EXHIBIT B

Invoice

JONES DAY

Cleveland Office

901 Lakeside Avenue Cleveland, Ohio 44114 (216) 586-3939

Federal Identification Number: 34-0319085

August 21, 2023 102002

Invoice: LTL230106563 JJL2021019389

LTL Management LLC 501 George Street New Brunswick, NJ 08933 United States of America

For legal services rendered from April 5, 2023 through April 30, 2023

	<u>Hours</u>		<u>Amount</u>
Post-Dismissal Order Matters	23.70		23,520.00
Automatic Stay	92.20		91,227.50
Plan of Reorganization and Disclosure Statement	575.10		608,792.50
Claims Administration	0.80		460.00
Court Hearings	397.20		505,842.50
General Corporate	25.70		26,257.50
Schedules/SOFA/U.S. Trustee Reporting	80.30		70,320.00
Nonworking Travel	63.40		42,975.00
Litigation and Adversary Proceedings	855.00		1,004,767.50
Professional Retention/Fee Issues	309.20		237,662.50
Fee Application Preparation	1.00		475.00
Talc Matters	202.40		207,377.50
Case Administration	130.60		127,682.50
Total Fees	2,756.60	USD	2,947,360.00

Disbursement & Charges Summary

Court Costs	2,754.20
Meeting Room Charges	872.04
Staff Overtime Charges	98.15
Travel - Air Fare	3,000.29
Travel - Food and Beverage Expenses	1,448.07
Travel - Hotel Charges	2,261.20
Travel - Other Costs	38.00
Travel - Taxi Charges	3,437.41
Travel - Train Fare	441.00

Please remit payment to: PLEASE REFERENCE 102002/230106563 WITH YOUR PAYMENT

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LTL Management LLC Invoice: 230106563

USD 14,350.36 **

TOTAL USD 2,961,710.36

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LTL Management LLC

Timekeeper/Fee Earner Summary – April 30, 2023

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
B B Erens	Partner	1991	70.80	1,500.00	106,200.00
G Ghaul	Partner	2013	92.40	1,225.00	113,190.00
G M Gordon	Partner	1980	165.10	1,800.00	297,180.00
G M Gordon	Partner	1980	9.20	900.00	8,280.00
J M Jones	Partner	1986	128.30	1,600.00	205,280.00
J M Jones	Partner	1986	8.00	800.00	6,400.00
T B Lewis	Partner	1987	98.00	1,350.00	132,300.00
C K Marshall	Partner	2001	37.40	1,325.00	49,555.00
D J Merrett	Partner	2007	188.90	1,200.00	226,680.00
D J Merrett	Partner	2007	11.00	600.00	6,600.00
D B Prieto	Partner	2000	178.60	1,250.00	223,250.00
D B Prieto	Partner	2000	14.50	625.00	9,062.50
M W Rasmussen	Partner	2006	97.10	1,225.00	118,947.50
K A Rubin	Partner	2013	9.20	1,275.00	11,730.00
A Rush	Partner	2013	212.00	1,125.00	238,500.00
A Rush	Partner	2011	9.40	562.50	5,287.50
D S Torborg	Partner	1998	167.90	1,300.00	218,270.00
D S Torborg	Partner	1998	11.30	650.00	7,345.00
K L Wall	Partner	2009 _	82.70	1,200.00	99,240.00
Total			1,591.80		2,083,297.50
P M Green	Of Counsel	2007	58.20	1,275.00	74,205.00
R Luther III	Of Counsel	2009	3.30	1,000.00	3,300.00
		_			
Total			61.50		77,505.00
M N Bales	Associate	2017	139.10	750.00	104,325.00
E M Dowling	Associate	2022	42.70	625.00	26,687.50
J L Gale	Associate	2022	16.40	625.00	10,250.00
A P Johnson	Associate	2018	88.10	800.00	70,480.00
		2016	114.00		
P Lombardi I M Perez	Associate	2016		700.00	79,800.00
	Associate		157.10	875.00	137,462.50
C P Redmond	Associate	2019	3.70	850.00	3,145.00
O D Roberts	Associate	2022	49.80	650.00	32,370.00
D C Villalba	Associate	2019	66.50	750.00	49,875.00
T M Villari	Associate	2021	55.80	650.00	36,270.00
B J Wierenga	Associate	2018	45.30	850.00	38,505.00
A T Williams	Associate	2022	11.90	625.00	7,437.50
N P Yeary	Associate	2021 _	102.30	775.00	79,282.50
Total			892.70		675,890.00
L C Fischer	Staff Attorney	1996 _	62.00	625.00	38,750.00
Total			62.00		38,750.00
A R Tawil	Law Clerk	2023 _	18.10	650.00	11,765.00
Total			18.10		11,765.00

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Timekeeper/Fee Earner Name	Title	Bar Year	Hours	Rate	Amount
C L Smith	Paralegal	-	119.00	475.00	56,525.00
Total			119.00		56,525.00
B V Zayas	Project Manager		4.30	425.00	1,827.50
Total			4.30		1,827.50
H Livnat	Librarian	-	7.20	250.00	1,800.00
Total			7.20		1,800.00
Total		-	2,756.60	USD	2,947,360.00

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LTL Management LLC

Fee Detail				
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount	
Post-Dismissal Order	Matters			
04/05/23 Review notice	J M Jones that debtor will no longer pursue appea	0.20 als in connection with 2021 case.	320.00	
04/06/23 Review objection	J M Jones on to FCR fees and expenses in 2021 ca	0.40 ase and response of FCR.	640.00	
04/06/23 Correspondence	N P Yeary ce related to LEDES files for 2021 case	0.30	232.50	
	A Rush ns with Bales regarding comments to n; review revised draft of motion (.6); fo			
04/11/23 Update electro	C L Smith nic file management system with LEDI	0.10 ES from 2021 case.	47.50	
04/13/23 Emails with Pr	A Rush rieto regarding motion for authority to s	0.20 satisfy dismissal order obligations.	225.00	
04/14/23 Review and for	G M Gordon rward invoices from estimator.	0.20	360.00	
04/14/23 Communicate	I M Perez with Rush, fee examiner counsel regard	0.10 ling professional compensation matt	87.50 ters.	
04/14/23 Revise motion	D B Prieto for authority to satisfy obligations unde	1.40 er dismissal order.	1,750.00	
Clarrey, Rush r	I M Perez ly operating report for Feb. 27 through regarding same (.10); communications w ting report (.20).			
1	D B Prieto ovide comments to motion for authorit Bales regarding same (0.20).	0.70 cy to satisfy obligations under dismis	875.00 ssal order (0.50);	
04/19/23 Review common Bales regarding	A Rush ents to motion for authority to satisfy d g same (.1).	0.40 lismissal order obligations (.3); comm	450.00 munications with	
04/20/23 Revise motion regarding same	M N Bales for authority to satisfy obligations under (.30).	1.10 er dismissal order (.80); communicat	825.00 tions with Rush	
04/20/23 Communicate	I M Perez with Segal regarding monthly operating		525.00 (.10); communicate	

with Rush regarding same (.10); revise global notes for same (.10); review motion regarding authority to satisfy dismissal order obligations (.20); review communication from Prieto regarding same (.10).

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102002				Page: 6 August 21, 2023
LTL M	anagement LI	C		Invoice: 230106563
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
04/20/2		A Rush as with Bales regarding revisions to motion for au	0.30 thority to satisfy disa	337.50 missal order
04/21/2		M N Bales for authority to satisfy dismissal order obligations	0.40 (.20); emails with Ru	300.00 ush regarding same
04/21/2		I M Perez as with Smith, Bales regarding motion for authorine (.20).	0.40 ty to satisfy dismissa	350.00 l order obligations
04/21/2		D B Prieto ise motion for authority to satisfy dismissal order	0.30 obligations.	375.00
04/21/2	Review further	A Rush comments to motion for authority to satisfy dismme (.2); email to Bales regarding revisions to sam		675.00 ns (.2); review further
04/24/2		M N Bales e for outstanding dismissal order obligations (2.90 the same.	3.30)); communicate with	2,475.00 h Perez (.20) and Rush
04/24/2	Review and respreyiew and review	G M Gordon cond to email from Biros regarding status of esting se draft motion for authority to satisfy dismissal of garding same (.20).		
04/24/2		I M Perez ns with Rush, Bales regarding materials for motion	0.20 n for authority to sat	175.00 isfy dismissal order
04/24/2	Review further	A Rush revised draft of motion for authority to satisfy dis s with Bales regarding revisions to same (.2); com		
04/25/2	Revise motion i	M N Bales regarding dismissal order obligations (1.60); committh Rush regarding same (.30).	2.10 nunicate with Perez	1,575.00 regarding same (.20);
04/25/2	Communication	I M Perez ns with Rush, Bales regarding motion for authority regarding same (.20).	0.30 y to satisfy dismissal	262.50 order obligations (.10);
04/25/2		D B Prieto for authority to satisfy obligations under dismissal	0.30 order (0.20); draft e	375.00 email to Kim regarding
04/25/2		A Rush	1.20	1,350.00

Review further comments to motion for authority to satisfy dismissal order obligations (.2); analysis of matters in connection with same (.4); communications with Perez regarding same (.3); communications with Bales regarding same (.3).

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102002 Page: 7 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount 04/26/23 G M Gordon 0.20 360.00 Review emails from Prieto, Haas regarding motion for authority to satisfy dismissal order obligations. 0.50 625.00 04/26/23 D B Prieto Review and finalize motion for authority to satisfy obligations under dismissal order (0.40); draft email to Smith regarding same (0.10). 04/26/23 0.70 A Rush 787.50 Communications with Perez, Bales regarding finalization of motion for authority to satisfy dismissal order obligations (.4); communications with Smith regarding revisions to same (.3). 04/26/23 C L Smith 2.30 1,092.50 Communications with Rush regarding motion for approval to satisfy dismissal order obligations (.20); revise same (.90); draft email to Prieto, Rush regarding same (.10); emails with Prieto regarding comments to motion (.10); further revise same (.20); prepare exhibit to motion (.10); review Rush comments to motion (.10); review materials relating to same (.10); draft email to Rush regarding same (.10); revise motion (.10); email same to Rush, Prieto (.10); prepare motion for filing and forward to Prieto, Rush for review (.10); coordinate filing of motion with Pacelli (.10). 04/27/23 C L Smith 0.10 47.50 Update electronic file management system with fee materials from 2021 case. 04/28/23 0.50 I M Perez 437.50 Communicate with Lawlor, Rush, Clarrey, Barnett regarding monthly operating report in 2021 chapter 11 case (.20); communicate with Rush, Prieto regarding March monthly operating report (.10); revise global notes for same (.20). 04/28/23 0.60 675.00 Review monthly operating report for 2021 chapter 11 case (.3); communications with Perez regarding same (.2); comments to Perez regarding same (.1). Matter Total 23.70 **USD** 23,520.00 Automatic Stay 04/05/23 0.40500.00 D B Prieto Telephone conference with White, Fournier and Haas regarding violations of the stay (0.30); review email from Brown regarding same (0.10). 04/07/23 G M Gordon 0.20 360.00 Review email from Mullaley regarding information related to Valadez lift stay motion. 04/07/23 D J Merrett 0.80 960.00 Communicate with Brown regarding Valadez stay relief motion (.20); communicate with Prieto (.20), Pacelli, Lawlor, DeFilippo (.20), Fournier (.20) regarding same. 04/07/23 I M Perez 0.40 350.00 Revise notices of suggestion (.20); communications with Prieto, Rush, Smith regarding same (.20). 04/07/23 D B Prieto 0.20 250.00

Communications with Rush, Perez regarding notices of suggestion.

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LTL M	anagement LLC		August 21, 2023 roice: 230106563
Date of	Service Timekeeper/Fee Earner Name	Hours	Amount
04/07/2	A Rush Communications with Perez, Prieto regarding notice	0.20 s of suggestion.	225.00
04/07/2	C L Smith Communications with Perez regarding exhibits to no	0.20 otices of suggestion (.10); prepare sam	95.00 ae (.10).
04/10/2	G M Gordon Review emails from Merrett, Prieto regarding addition for relief from stay (.50); review and respond to emain related to Valadez motion (.20); review email from EDeFilippo, Satterley regarding Valadez application to insurers' request for third party discovery (.20).	ils from Brown, Haas regarding scheo Iaas regarding Valadez motion (.20); r	luling issues eview emails from
04/10/2	23 D J Merrett Review and analyze Valadez relief from stay motion communicate with Fournier (.40), King (.20), Brown		7,200.00 rding same (3.30);
04/10/2	I M Perez Review Valadez motion to lift stay.	0.40	350.00
04/10/2	D B Prieto Review lift stay motion filed by Valadez (0.80); draft for hearing on motion (0.10).	0.90 email to Merrett regarding drafting an	1,125.00 rgument outline
04/11/2	G M Gordon Review emails from White, Murdica, Haas regarding motion.	0.30 information on Valadez in connectio	540.00 n with lift stay
04/11/2	D J Merrett Communicate with Bales (.30), Rush (.20) regarding of same (.50); communicate with Rush regarding Val		
04/12/2	M N Bales Review and analyze Valadez motion for relief from s (1.80); review and analyze Valadez prior motions for drafting objection (.30); communicate with Merrett r	stay relief (.90); review materials in co	
04/12/2	D J Merrett Communicate with Murdica (.20), Prieto (.20) regard regarding objection to Valadez motion for relief from		
04/12/2	D B Prieto Telephone conference with Rush regarding objection regarding same (0.10).	0.40 n to Valadez lift stay motion (0.30); dr	500.00 raft email to Rush
04/12/2	A Rush Communications with Prieto, Merrett regarding resp	0.60 onse to Valadez lift stay motion.	675.00
04/13/2	M N Bales Draft and revise objection to Valadez motion for religeregarding same (.30).	8.40 ief from the stay (8.10); communicate	6,300.00 with Merrett

04/13/23 G M Gordon 0.20 360.00 Review email from Fournier regarding stay issues.

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JONES DAY 102002 Page: 9 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount 04/13/23 0.30 D J Merrett 360.00 Communicate with Bales regarding objection to Valadez stay relief motion. 04/13/23 A Rush 0.30 337.50 Research regarding automatic stay matters. 04/14/23 M N Bales 3.70 same. 0.20 04/14/23 G M Gordon Review emails from Rush, DeFilippo regarding response to Valadez stay motion. 04/14/23 D J Merrett 2.80 Review and revise objection to Valadez stay relief motion (2.30); communicate with Rush (.30), Bales (.20) regarding same. 04/14/23 5.70 A Rush Revise objection to Valadez lift stay motion (5.4); communications with Bales regarding same (.3). 04/15/23 M N Bales 3.10 Revise draft of objection to Valadez motion to lift stay (2.70); revise same to incorporate comments (.40). 04/15/23 D J Merrett 1.40 Review and revise objection to Valadez stay relief motion (1.20); communicate with Rush, Bales regarding same (.20). 04/15/23 A Rush Review comments to objection to Valadez lift stay motion (.2); communications with Bales regarding same (.2); further review of objection (.2); communications with Bales, Merrett regarding same (.1). 04/16/23 M N Bales 0.60 Review comments to objection to Valadez lift stay motion (.40); draft email to Prieto regarding objection (.20).04/16/23 D B Prieto 2.80 Review and revise objection to Valadez lift stay motion (2.40); draft email to Bales regarding same (0.10); telephone conference with Rush regarding same (0.30). 04/16/23 A Rush 2.10 Review revised draft of objection to Valadez lift stay motion (.6); revise same (.7); communications with

2,775.00 Revise objection to Valadez lift stay motion (3.20); communicate with Merrett (.20) and Rush (.30) regarding 360.00 3,360.00 6,412.50 2,325.00 787.50 450.00 3,500.00 2,362.50 Bales regarding same (.2); communications with Prieto regarding same (.2); email with Perez, Prieto, White, Kim, Rosen, DeFilippo, Fournier, Brown and others regarding draft of objection (.2); email to Perez regarding same (.1); email to Prieto regarding same (.1). 04/17/23 M N Bales 2.00 1,500.00 Revise objection to Valadez lift stay motion (.70); emails with Rush, Pacelli regarding same (.20); further revise objection (.70); communications with Rush regarding same (.40). 04/17/23 G M Gordon 0.20 360.00 Review emails from Rush, Fournier regarding comments on draft response to Valadez lift stay motion.

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JONES DAY 102002 Page: 10 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount 04/17/23 I M Perez 0.10 87.50 Communications with Rush regarding objection to Valadez lift stay motion. A Rush 1.60 1,800.00 04/17/23 Email to Kim, Haas, White, Fournier, Murdica, others regarding objection to Valadez lift stay motion (.2); review comments to same (.2); emails to Bales, Pacelli regarding comments to same (.2); further revisions to same (.2); communications with Bales regarding same (.1); review further revised draft of same (.3); communications with Bales regarding same (.4). 0.20 95.00 04/17/23 C L Smith Prepare objection to Valadez stay relief motion for filing (.10); emails with Bales regarding same (.10). 04/19/23 G M Gordon 0.20 360.00 Review emails from Fournier, Brown, White regarding stay issues. 04/20/23 0.901,080.00 D I Merrett Communicate with Bales (.20), Williams (.20) regarding motion to enforce stay in connection with actions against affiliates; review summary of action in connection with same (.50). 04/21/23 M N Bales 0.70 525.00 Communicate with Merrett (.30) and Williams (.40) regarding motion to enforce stay. 0.30 540.00 04/21/23 G M Gordon Review and respond to emails from Brown, Prieto regarding submission by Valadez of draft order on stay motion. 04/21/23 D J Merrett 1.10 1,320.00 Communicate with Bales, Williams regarding motion to enforce stay (.30); review and analyze Janssen complaint in connection with same (.80). 04/21/23 0.20175.00 I M Perez Communicate with Prieto, Rush regarding proposed Valadez stay order submitted by Satterley (.10); review same (.10). 04/21/23 A Rush 0.20 225.00 Review proposed order regarding Valadez lift stay motion (.1); communications with Perez, Prieto regarding same (.1). 04/21/23 570.00 C L Smith 1.20 Review Bales email regarding motion to enforce automatic stay (.10); draft and revise same (.70); draft email to Bales, Merrett regarding same (.10); draft email to Rush, Prieto, Perez regarding notices of suggestion (.10); communications with Rush regarding same (.10); research regarding same (.10). 04/21/23 A T Williams 0.40 250.00 Conference with Bales regarding motion to enforce stay. 04/22/23 M N Bales 0.40 300.00 Communicate with Rush regarding order on Valadez lift stay motion (.20); revise same (.20). 0.70 840.00 04/22/23 D J Merrett Communicate with Prieto, Rush regarding order on Valadez stay relief motion (.30); review and revise same

(.40).

		JUNES	DAI	
102002				Page: 11 August 21, 2023
LTL M	anagement LI	LC		Invoice: 230106563
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
04/22/2		D B Prieto ed order regarding Valadez lift stay n (0.30).	0.50 notion (0.20); review and respon	625.00 d to email from Murdica
04/22/2		A Rush garding Valadez lift stay motion (2.3)	2.60); communications with Prieto, N	2,925.00 Merrett, Bales regarding
04/23/2	Draft outline re	M N Bales egarding motion to enforce stay (.60); with Williams regarding same (.10).	0.80; communicate with Merrett rega	600.00 arding same (.10);
04/23/2		D J Merrett with Bales regarding motion to enfor	0.20 ce stay.	240.00
04/23/2		A T Williams th Bales regarding motion to enforce	2.10 stay (.1); research regarding sam	1,312.50 ne (2.0).
04/24/2		M N Bales otion to enforce stay (.60); communi	0.80 icate with Rush regarding order of	600.00 on Valadez stay relief
04/24/2	Further revision regarding same	A Rush ns to order regarding Valadez lift stay (.6); email to Satterley, August, other (.2); communications with Lawlor, F	rs regarding same (.2); communic	
04/24/2		A T Williams e motion to enforce stay.	3.90	2,437.50
04/25/2		M N Bales otion to enforce stay.	1.10	825.00
04/25/2		G M Gordon com August regarding order on Valac	0.20 dez motion to lift stay.	360.00
04/25/2	Communicate v	D J Merrett with Rush (.10), Prieto (.10) regarding to Court from Satterley regarding sa 0).		
04/25/2	Review and proconferences with Gordon re	D B Prieto ovide comments to proposed order resth Rush regarding same (0.30); review (0.20); review and respond to email garding same (0.10); review order endraft email to Kim regarding same (0.10)	w and respond to email from Wh from Ladd regarding same (0.30 stered by the Court regarding the	nite regarding insurance)); telephone conference e Valadez stay relief
04/25/2	23	A Rush	1.20	1,350.00

Review August letter to Court regarding Valadez lift stay order (.3); review lift stay order (.3); communications with Merrett, Prieto regarding same (.2); review correspondence with Court from Satterley regarding next steps with respect to Valadez order (.2); review correspondence with Court from Prieto regarding next steps with respect to Valadez order (.2).

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102002	Č		Page: 12 August 21, 2023
LTL Management l	LLC		Invoice: 230106563
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/26/23 Draft motion	M N Bales a to enforce stay (4.90); draft email to Merro	5.20 ett regarding same (.30).	3,900.00
04/26/23 Communicat	C L Smith ions with Bales regarding motion to enforce	0.10 e stay.	47.50
04/27/23 Revise motio	A T Williams n to enforce stay (1.2); correspond with Ba	1.40 les regarding same (.2).	875.00
04/28/23 Communicat	A Rush ions with Merrett, Prieto regarding automa	0.20 tic stay matters.	225.00
	Matter Total	92.20	USD 91,227.50
Plan of Reorganizati	on and Disclosure Statement		
04/05/23 Review solici	B B Erens tation materials to prepare for call on same	0.70	1,050.00
04/05/23 Analysis relat	G Ghaul red to establishing a general bar date in con	0.50 nection with plan.	612.50
04/05/23 Review prece regarding san	A P Johnson edent related to potential bar date in connectine (.2).	0.70 ction with plan matters (.5	560.00 (i); draft email to Ghaul
04/05/23 Research preconcerning sa	P Lombardi cedent relating to plan matters (.5); review ame (.1).	1.20 precedent concerning sam	840.00 ne (.6); email Ghaul
	D B Prieto support agreements (0.20); analyze issues reagreements (0.70).	0.90 elated to plan that include	1,125.00 s the terms agreed to in the
regarding san research rega (.30); call with	A Rush ions with Ghaul regarding research regarding (.10); email to Yeary regarding claims regarding same (.10); call with Perez regarding the Prieto regarding same (.20); review (.20) and (.30); review documents in connection with the prieto regarding same (.30); review documents in connection with the prieto regarding same (.30); review documents in connection with the prieto regarding same (.30); review documents in connection with the prieto regarding same (.30); review documents in connection with the prieto regarding same (.30); review documents in connection with the prieto regarding same (.30); review documents in connection with the prieto regarding same (.30); review documents in connection with the prieto regarding same (.30); review documents in connection with the prieto regarding same (.30); review (.30	search in connection with supplemental declaration and revise (.40) same; com-	plan matters (.20); regarding plan matters
same (.30); da agreements (.	C L Smith Rush regarding matters relating to plan surfat email to Rush regarding same (.10); coo. 80); communications with Rush regarding of Perez, Rush regarding comments to same	ordinate materials relating same (.10); review materia	to plan support
04/05/23 Correspond	N P Yeary with Rush and Perez concerning claims rela	0.20 ated research in connection	n with plan matters.

04/06/23 B B Erens 4.50 6,750.00
Prepare for call with Gordon, Prieto and Ghaul regarding plan and solicitation issues (.60); review draft plan regarding the same (1.4); attend call with Gordon, Prieto, Ghaul, Lewis, Rush regarding same (1.0); calls with

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JONES DAY 102002 Page: 13 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount Johnson regarding disclosure statement (.40); call with Lewis regarding plan (.30); call with Ghaul regarding solicitation motion (.30); review drafts regarding the same (.50). 04/06/23 G Ghaul 2.00 2,450.00 Call with Gordon, Prieto, Erens, Lewis and Rush regarding issues related to plan (1.30); review documents related to same (.70). 04/06/23 G M Gordon 1.30 2,340.00 Telephone conference with Prieto, Lewis, Rush, Ghaul, Erens regarding plan issues. 0.80 04/06/23 A P Johnson 640.00 Review precedent related to plan. 7,020.00 04/06/23 T B Lewis 5.20 Review and revise draft plan of reorganization (3.6); participate in call with Gordon, Erens, Prieto, Rush and Ghaul to discuss draft plan of reorganization (1.3); participate in call with Erens to discuss draft plan of reorganization (0.3). 04/06/23 1.70 1,190.00 P Lombardi Research precedent concerning establishing a bar date in connection with plan matters. I M Perez 04/06/23 0.60 525.00 Communicate with Smith regarding plan support agreement matters (.10); review materials regarding same (.10); call with Rush regarding plan research issues and related matters (.40). 04/06/23 D B Prieto 1.40 1,750.00 Review plan support agreement in preparation for call to discuss issues related to plan (0.30); telephone conference with Gordon, Erens, Rush and Ghaul regarding same (1.10). 04/06/23 5,400.00 A Rush 4.80 Communications with Ghaul regarding bar date matters in connection with plan matters (.1); communications with Prieto regarding same (.1); communications with Yeary, Perez regarding same (.2); draft document in connection with plan support agreements (.4); communications with Lounsberry regarding plan support agreement matters (.3); meeting with Smith regarding matters in connection with same (.3); communications with Prieto regarding same (.3); review documents in connection with same (.3); research regarding plan issues (1.1); call with Prieto regarding same (.2); call regarding plan issues with Prieto, Erens, Ghaul, Gordon and Lewis (1.3); communications with Ghaul regarding plan issues (.2). 04/06/23 C L Smith 427.50 Call with Lewis regarding plan matters (.10); call with Rush regarding plan support agreements (.10); prepare same (.60); further call with Rush regarding same (.10). 04/06/23 N P Yeary 4.00 3,100.00 Research matters related to bar date in connection with plan process (3.6); draft email to Rush and Perez regarding same (0.4).

04/07/23 T B Lewis 5.80 7,830.00 Review and comment on draft plan of reorganization (5.70); call with Rubin regarding tax matters relating to same (.10).

04/07/23 P Lombardi 1.40 980.00 Research precedent concerning establishing a bar date in connection with plan matters.

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	JUNES	DAI	
102002			Page: 14 August 21, 2023
LTL Management L	LC		Invoice: 230106563
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/07/23 Call with Lewi	K A Rubin s regarding plan tax matters.	0.10	127.50
04/08/23 Review and re	G M Gordon spond to emails from White, Murdica r	0.20 regarding information on plan	360.00 support agreement.
04/09/23 Review disclos	A P Johnson sure statement (.8); review plan (.6); ana	1.70 alyze plan exhibits (.3).	1,360.00
comments from	B B Erens 50); review disclosure statement (.50); e m Lewis regarding the same (.20); call v ns with Lewis regarding plan process (with Johnson regarding disclosi	
04/10/23 Review emails	G M Gordon from Prieto, Murdica regarding plan so	0.20 olicitation issues.	360.00
04/10/23 Review disclos (1.1).	A P Johnson sure statement (1.2); discuss same with 1	3.10 Erens (.1); review plan term sh	2,480.00 neet (.7); review plan
04/10/23 Review and re regarding plan	T B Lewis vise draft plan (7.60); draft email to Ere process (.30).	8.10 ens regarding same (.20); comn	10,935.00 nunications with Erens
04/10/23 Research prece	P Lombardi edent relating to plan matters (1.9); draf	2.20 ft memorandum to Ghaul cond	1,540.00 cerning same (.3).
04/10/23 Research regar	K A Rubin rding plan tax matters.	1.90	2,422.50
04/11/23 Review plan (. solicitation pro	B B Erens 60); review emails from Lewis regarding ocedures (.30).	1.10 g the same (.20); emails with G	1,650.00 haul, Gordon regarding
04/11/23 Emails with G to same (1.40)	G Ghaul fordon, Prieto and Erens regarding plan	1.60 n solicitation procedures (.20);	1,960.00 conduct research related
04/11/23 Review emails	G M Gordon from Ghaul, Prieto, Erens regarding pl	0.20 lan issues.	360.00
analyze preced	A P Johnson from Ghaul regarding research relating lent regarding same (.8); draft email to I ement (1.8); review plan term sheet (.3).	Lombardi and Ghaul regarding	1 , ,
04/11/23 Review, analyz	T B Lewis ze and revise draft plan of reorganizatio	8.30 on (8.10); emails with Erens reg	11,205.00 garding same (.20).
04/11/23 Research prece Ghaul concern	P Lombardi edent relating to plan matters (6.7); draf ning same (.1).	8.40 ft memorandum concerning sa	5,880.00 me (1.6); draft email to

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	J 0 1 1 2 0 2 1		
102002 LTL Management Ll	LC		Page: 15 August 21, 2023 Invoice: 230106563
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	-		
	D C Villalba als regarding claims in connection with plants (0.20); email to Rush regarding review (0.20).		1,650.00 cation with Lombardi
materials regar	B B Erens and plan issues list (.60); send materials to Ledding the same (.50); telephone call with Ledding outstanding plan issues (1.8); telephon	wis regarding the same (.2)	0); due diligence and
04/12/23 Communicate research (0.2).	J L Gale with Erens regarding plan research (0.2); d	0.40 raft summary of call with	250.00 Erens regarding plan
04/12/23	G Ghaul	5.60	6,860.00
	ed to solicitation procedures and bar date (a ame (.40); draft email memorandum regard		
emails from Ru	G M Gordon afference with Rush regarding issue on plan ash, Prieto regarding same (.30); review and support agreements and claimant lists (.20)	d respond to emails from l	
04/12/23 Review issues a	P M Green related to plan matters (1.9); review memo	2.30 related to the same (.4).	2,932.50
04/12/23	A P Johnson	2.80	2,240.00
	ure statement (.8); review plan (2.0).	_100	-,-
	T B Lewis vise draft plan (6.6); emails with Erens regaraft plan (0.2); review same (0.3).	7.30 arding same (0.2); meet with	9,855.00 ch Rubin to discuss tax
04/12/23	P Lombardi	2.90	2,030.00
	edent relating to plan matters (1.7); draft en		
	D B Prieto vise supplemental declaration of Kim regar g same (0.20); telephone conference with R e (0.20).		
04/12/23 Meet with Lew	K A Rubin ris to discuss plan tax matters.	0.20	255.00
04/12/23	A Rush	1.30	1,462.50
Revise declarat	tion regarding plan support agreements (.6) ns with Kim, Haas regarding documentation		rieto regarding same (.2);
04/12/23	C L Smith	1.70	807.50
	regarding plan support agreement matters		

review Rush email regarding status of exhibits to plan support agreements (.10); review plan support agreements and draft email to Rush regarding same (.10); review Kim email regarding plan support agreements (.10); prepare and forward same to Rush (.20); review Gordon email regarding plan support agreement and related exhibits (.10); prepare and forward same to Gordon (.10); review matters relating to

plan support agreements and exhibits thereto (.60); call with Rush regarding same (.20).

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		JON	ES DAY		
102002		·			Page: 16 August 21, 2023
LTL Mar	nagement LLC				Invoice: 230106563
Date of Se	ervice T	imekeeper/Fee Earner Name	e I	Hours	Amount
	Research concerni	P Yeary ng plan issues (2.5); commun sues (3.4); draft memo conce		7.10 garding same (0.5)	5,502.50 ; further research
r	Attend call regarding the same	B Erens ing draft plan with Johnson a e (.20); telephone call with Johnson the same (.20).			
t	Research related to same (2.20); rev	Ghaul o plan solicitation (.70); email riew plan and issues list and d ng next steps (.20).			
		M Gordon n Lewis regarding plan issues	(.20); review email fr	0.40 rom Ghaul regard	720.00 ling solicitation issues
		M Green I background related to plan	confirmation issues (2.40 (1.3); conduct add	3,060.00 litional research related
	Review disclosure	P Johnson statement (1.9); review prece Lewis regarding same (.1).	dent related to same	2.70 (.3); discuss same	2,160.00 e with Erens and Lewis
	Review and revise	B Lewis draft plan (3.40); review relat 6); emails with Erens, Ghaul,	· /		6,075.00 ens and Johnson
		Rush with Smith, Prieto regarding ptters (.20).	plan support agreem	0.40 ents (.20); commu	450.00 unications with Ghaul
	Review Prieto ema	L Smith nil regarding research relating 0); emails with Prieto regardi		0.40 eement matters (.1	190.00 10); conduct research
04/13/23		P Yeary ted research (1.0); draft analys	sis of same (0.3).	1.30	1,007.50
p	Evaluate plan issu	B Erens es (.40); communications with ess call with Prieto, Rush, Go search tasks (.30).			
04/14/23 F		L Gale lated to plan confirmation (0.	2); communications	0.40 with Erens regard	250.00 ding plan research (0.2).
04/14/23		Ghaul Frens Prieto Lewis Rush a	nd others recording	5.00	6,125.00

Call with Gordon, Erens, Prieto, Lewis, Rush and others regarding proposed plan (1.30); call with Epiq regarding plan (.60); review research from Yeary regarding plan solicitation (1.40); draft email memorandum regarding same (1.70).

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JONES DAY 102002 Page: 17 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount 04/14/23 G M Gordon 2.50 4,500.00 Telephone conference with Prieto, Rush, Erens, Ghaul, Merrett, Lewis regarding plan issues (1.30); telephone conference with Prieto regarding plan issues (.60); review emails from Erens, Prieto regarding same (.20); review emails from Prieto, Erens, Ghaul regarding solicitation issues (.20); review emails from Lewis regarding draft plan (.20). 6.30 04/14/23 P M Green 8,032.50 Communicate with Prieto regarding plan research and related issues (.6); review precedent related to plan research issues (2.8); outline memo related to the same (2.9). 04/14/23 3.10 A P Johnson 2,480.00 Review disclosure statement (2.3); review precedent related to same (.8). 6.00 04/14/23 T B Lewis 8,100.00 Participate in call with Gordon, Prieto, Erens and others regarding draft plan (1.3); revise draft plan (4.4); draft email to Gordon regarding same (0.3). 04/14/23 P Lombardi 2.10 1,470.00 Research precedent relating to plan matters. 04/14/23 D B Prieto 2.30 2,875.00 Telephone conference with Gordon, Erens, Lewis, Rush, and Ghaul regarding plan issues (1.00); telephone conference with Lobel, Evans and Rush regarding same (0.50); telephone conference with Green regarding same (0.30); review and respond to emails from Murdica regarding plan negotiation issues (0.30); telephone conference with Gordon regarding same (0.20). 04/14/23 A Rush 2.20 2,475.00 Communications with Lobel, Prieto regarding plan matters (.2); call with Lobel, Evans, Prieto regarding plan matters (.6); call with Gordon, Prieto, Lewis, Erens, Ghaul and others regarding plan matters (1.4). 04/14/23 C L Smith 665.00 Communications with Ghaul regarding solicitation materials (.10); draft and revise same (1.20); draft email to Ghaul regarding same (.10). 04/14/23 A R Tawil 2.50 1,625.00 Research regarding exclusivity of plan filing. 04/14/23 1.90 1,472.50 N P Yeary Call with Ghaul and Wheatman concerning solicitation notice plan (0.5); research related to solicitation notice plans (1.2); draft email analyzing same to Erens (0.3).

04/15/23 B B Erens 2.30 3,450.00

Review and revise plan (.40); emails with Ghaul, Lewis and others regarding solicitation issues (.60); emails with Ghaul, Lewis and others regarding plan issues (.20); research regarding plan issues (.90); emails with Ghaul, Lewis and others regarding the same (.20).

04/15/23 857.50 G Ghaul Review email among Erens, Lewis, Prieto and others regarding plan considerations (.30); email to Erens regarding same (.10); review terms of notice plan agent's engagement (.10); emails with Perez, Rush and Yeary regarding same (.20).

04/15/23 1.00 G M Gordon 1,800.00 Telephone conference with Prieto regarding plan issues (.50); review emails from Erens, Lewis, Prieto

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JONES DAY 102002 Page: 18 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount regarding same (.30); review emails from Erens, Ghaul regarding noticing issues (.20). 1.70 1,360.00 04/15/23 A P Johnson Review disclosure statement (.7); review precedent related to same (1.0). 4,050.00 04/15/23 T B Lewis Communicate with Erens regarding draft plan (.20); prepare potential revisions to same (2.20); emails with Erens, Prieto regarding same (.60). 2.40 04/15/23 P Lombardi 1,680.00 Research precedent relating to plan matters (1.6); draft email memorandum to Erens concerning same (.8). 04/15/23 I M Perez 0.20 175.00 Communications with Ghaul, Rush regarding plan related matters. 04/15/23 1.00 D B Prieto 1,250.00 Telephone conference with Gordon regarding plan matters (0.40); review and respond to emails from Erens and Lewis regarding draft plan of reorganization (0.60). 04/15/23 0.20 225.00 Communications with Ghaul regarding terms of notice plan agent's engagement. 04/16/23 B B Erens 2,700.00 Review and revise disclosure statement (1.3); review and revise plan (.50). 0.70 04/16/23 G Ghaul 857.50 Emails with Yeary regarding notice plan (.20); review precedent of same (.50). 04/16/23 A P Johnson 640.00 Review email from Erens regarding disclosure statement (.2); analyze precedent related to same (.6). 04/16/23 P Lombardi 2.20 1,540.00 Research precedent relating to plan matters (1.6); review precedent from Erens concerning same (.4); draft email to Erens concerning same (.2). 04/16/23 N P Yeary 1.70 Draft motion related to scheduling dates in connection with disclosure statement hearing (1.6); correspond with Ghaul regarding same (0.1). B B Erens 300.00 04/17/23 Emails with Ghaul, Gordon, Prieto regarding solicitation issues and call to discuss same. 04/17/23 J L Gale 0.70 437.50 Research plan confirmation issues. 04/17/23 G Ghaul 1.70 2,082.50 Review and revise motion scheduling dates in connection with disclosure statement hearing. 0.30 540.00 04/17/23 G M Gordon

Review emails from Ghaul, Erens, Prieto regarding hearing on schedule for disclosure statement motion.

Research issues related to plan solicitation (2.9); review precedent related to the same (.8).

4,717.50

04/17/23

P M Green

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	JUNES DA	41	
102002			Page: 19 August 21, 2023
LTL Managemen	t LLC	Ir	nvoice: 230106563
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/17/23 Review disc	A P Johnson closure statement (1.1); discuss same with Lev	2.40 vis (.3); analyze precedent relate	1,920.00 ed to same (1.0).
04/17/23 Review and statement (T B Lewis d revise draft disclosure statement (8.5); partic (0.3).	8.80 ipate in call with Johnson regar	11,880.00 ding draft disclosure
04/17/23 Communic	A Rush ations with Ghaul regarding plan matters.	0.20	225.00
	C L Smith ctronic file management system with materials materials (1.10).	1.30 relating to plan support agreer	617.50 ments (.20); revise
04/17/23 Research re	A R Tawil egarding plan exclusivity.	0.80	520.00
motion reg	N P Yeary on concerning disclosure statement scheduling arding disclosure statement hearing (4.6); draft rding same (0.4).		
04/18/23 Review and	B B Erens d revise disclosure statement scheduling motion	0.30 on.	450.00
Yeary regar regarding r application Wheatman	G Ghaul revise motion scheduling dates in connection reding same (.50); review comments from Erenevisions (.40); review and comment on revised to shorten time with respect to motion (.50); and Frazier regarding claims data (.30); emails from Epiq (.20).	s regarding same and communid draft (1.40); research related to emails with Pacelli regarding sa	icate with Yeary o same (1.00); review time (.20); emails with
04/18/23 Review em	G M Gordon ails from Ghaul, Erens regarding motion for o	0.20 disclosure statement schedule.	360.00
04/18/23 Draft discle	A P Johnson osure statement (2.1); review same (1.6).	3.70	2,960.00
04/18/23 Review and	T B Lewis I revise draft disclosure statement.	4.50	6,075.00
04/18/23 Communic	A Rush ations with Ghaul regarding plan matters.	0.30	337.50
	C L Smith n Ghaul, Yeary regarding solicitation procedur email to Ghaul, Yeary regarding same (.10).	1.10 res motion (.10); draft and revis	522.50 se exhibits to same
disclosure s	N P Yeary citation procedures motion exhibits (0.8); corr statement scheduling motion (0.2); review edit	s to motion and revise applicat	ion to shorten notice

(0.4); revise motion, order, application to shorten (3.2); correspond with Pacelli concerning same (0.2);

correspond with Ghaul regarding motion (0.3).

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JONES DAY 102002 Page: 20 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount 04/19/23 **B B Erens** 4.30 6,450.00 Review and revise plan issues list (1.2); review disclosure statement (.90); review and revise motion for disclosure statement schedule (.80); prepare for call with Prieto and Ghaul regarding solicitation procedures (.40); attend call regarding the same (1.0). 04/19/23 5.50 J L Gale 3,437.50 Research issues related to plan confirmation (5.1); draft analysis of same (0.4). 04/19/23 G Ghaul 7,472.50 Conference call with Smith regarding comments to motion to schedule disclosure statement hearing (.70); draft and revise same and further edit per comments from Erens and Prieto (3.60); attend call with Prieto, Erens, Gordon, Rush, Yeary regarding solicitation matters (.60); review and revise application to shorten notice on motion (.90); coordinate filing of same with Pacelli (.30). 04/19/23 0.70G M Gordon 1,260.00 Telephone conference with Prieto regarding plan issues (.30); review emails from Erens, Ghaul regarding motion to schedule disclosure statement hearing (.20); review further emails Erens, Prieto regarding same 04/19/23 P M Green 2.40 3,060.00 Conduct research related to plan issue (2.1); draft analysis of same (.3). 04/19/23 A P Johnson 6.60 5,280.00 Draft disclosure statement (5.7); review same (.7); discuss same with Lewis (.2). 04/19/23 T B Lewis 1.00 1,350.00 Communicate with Rubin regarding tax provisions of plan and disclosure statement, including review and analysis of draft provisions (0.7); communicate with Johnson regarding status of and next steps regarding draft disclosure statement (0.3). 04/19/23 H Livnat 2.00 500.00 Research regarding plan confirmation. 1.90 04/19/23 D B Prieto 2,375.00 Review and provide comments to motion for scheduling of disclosure statement and related matters (0.70); draft email to Yeary regarding same (0.10); draft email to Kim regarding same (0.20); review emails from Erens regarding same (0.30); telephone conference with Ghaul, Erens, Gordon, Rush, and Yeary regarding solicitation issues (0.60). 04/19/23 K A Rubin 1.50 1,912.50 Review updated draft plan of reorganization (.8); call with Lewis regarding tax provisions of same (.7). 04/19/23 1,462.50

04/19/23 665.00 C L Smith 1.40 Review Ghaul email regarding motion for scheduling hearing on disclosure statement (.10); call with Ghaul regarding comments to motion (.70); revise motion (.40); review Pacelli comments to motion (.10); communications with Ghaul regarding same (.10).

regarding same (.2); communications with Prieto regarding same (.2).

Call with Ghaul, Prieto, Erens regarding plan solicitation matters (.9); follow up communications with Ghaul

04/19/23 4.00 3,100.00 N P Yeary

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JONES DAY 102002 Page: 21 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount concerning motion (.40); revise disclosure statement scheduling motion and application to shorten relating to same (3.10). 04/20/23 B B Erens 1.70 2,550.00 Telephone call with Lewis regarding plan (.20); call with Ghaul, Prieto, Rush, Lewis and others regarding solicitation procedures (1.0); telephone call with Prieto regarding the same (.30); review plan work in process issues (.20). 04/20/23 J L Gale 3.10 1,937.50 Research issues related to plan confirmation (2.8); communicate with Lombardi regarding same (0.3). 04/20/23 G Ghaul 4.20 5,145.00 Conference call with Prieto, Gordon, Rush, Erens and others regarding plan solicitation (.90); emails with Erens regarding same (.30); review precedent related to same (1.20); draft and revise solicitation procedures motion (1.20); prepare plan timeline and communicate with vendor regarding timeline demonstrative (.60). 04/20/23 G M Gordon Telephone conference with Prieto, Erens, Lounsberry, Murdica, Rush, Watts regarding solicitation issues (.80); telephone conferences with Prieto regarding plan issues (.50); review emails from Murdica, Watts regarding solicitation issues (.20); evaluate plan issues (.80). 2,677.50 04/20/23 P M Green 2.10 Review Imerys plan in connection with confirmation research (1.8); outline issues related to the same (.3). 10.90 04/20/23 A P Johnson Draft disclosure statement (6.8); review same (2.1); analyze precedent related to same (1.6); discuss same with Lewis (.4). 04/20/23 T B Lewis 2,295.00 Participate in call with Erens regarding plan issues (0.2); participate in call with Prieto, Ghaul, Gordon, Rush, Erens regarding plan issues and next steps (0.9); revise draft plan (0.2); discuss disclosure statement with Johnson (0.4). 04/20/23 3.40 850.00 H Livnat Research regarding issues related to plan confirmation. 04/20/23 P Lombardi 420.00 Research precedent concerning plan matter (.2); discuss same with Gale (.4). 04/20/23 D B Prieto 5,875.00 Telephone conference with Gordon, Erens, Murdica, Watts and Ghaul regarding solicitation issues (0.60); telephone conference with Gordon regarding same (0.30); review and revise list of plan related tasks (0.60); review and revise draft plan of reorganization (3.20). 04/20/23 K A Rubin 4.00 5,100.00 Review draft tax disclosure sections of disclosure statement (2.60); draft comments to same (1.40). 04/20/23 1,575.00 A Rush 1.40 Communications with Ghaul regarding plan matters (.2); call with Gordon, Prieto, Erens, Murdica, Ghaul and Lounsberry regarding plan matters (1.1); review emails from Erens regarding plan matters (.1).

04/20/23 C L Smith 0.90 427.50 Communicate with Ghaul regarding potential reply in support of application to shorten relating to disclosure statement scheduling motion (.10); draft and revise same (.70); review Ghaul email regarding

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JONES DAY 102002 Page: 22 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount precedent materials relating to plan matters and forward same (.10). 04/20/23 0.40 310.00 N P Yeary Review objection to order shortening notice in connection with disclosure statement scheduling motion 5.10 04/21/23 B B Erens Review and revise disclosure statement (2.5); review related materials for solicitation procedures motion (1.0); emails with Ghaul regarding the same (.30); review ballots regarding the same (.50); emails with Ghaul regarding the same (.20); review pleadings for solicitation issues (.90). 04/21/23 5.00 3,125.00 J L Gale Research issues related to plan confirmation (3.0); draft summaries of same (1.8); draft email to Erens regarding same (0.2). 04/21/23 5.00 G Ghaul 6,125.00 Draft and revise solicitation procedures motion (2.70); review ballots and comment on same (1.20); review and analyze procedures from precedent cases (1.10). 04/21/23 G M Gordon 1.10 1,980.00 Review TCC objection to motion to shorten on disclosure statement scheduling motion (.20); telephone conference with Kim, Haas, White, Murdica, Prieto regarding plan issues (.30); telephone conferences with Prieto regarding same (.30); review emails from Erens, Prieto, Ghaul regarding solicitation issues (.30). 04/21/23 P M Green 5,610.00 Conduct research related to plan issue (1.3); conduct research related to solicitation issues (1.4); draft memo related to the same (1.7). 04/21/23 A P Johnson 5.10 4,080.00 Revise solicitation procedures motion (1.8); analyze precedent related to same (1.6); review same (.4); review disclosure statement (.9); review emails from Erens, Ghaul regarding solicitation (.4). 04/21/23 T B Lewis 2.30 3,105.00 Prepare for (0.4) and participate in (0.6) call with Prieto to review plan comments; review and analyze changes to draft plan (1.3). 04/21/23 H Livnat 1.80 450.00 Research regarding issues related to plan confirmation. 04/21/23 D B Prieto 8,000.00 6.40 Review and provide comments to draft plan of reorganization (5.20); telephone conference with Kim, Haas, White, Murdica and Gordon regarding same (0.50); telephone conference with Lewis regarding same (0.60); review text order regarding scheduling of motion regarding disclosure statement hearing (0.10).

04/21/23 A Rush 900.00 Communications with Ghaul regarding bar date matters in connection with plan of reorganization (.20); review emails from Erens regarding plan matters (.2); communications with Ghaul regarding same (.2); communications with Ghaul regarding solicitation (.2).

04/21/23 1.30 617.50 C L Smith Emails with Ghaul regarding solicitation procedures motion (.10); communications with Ghaul regarding same (.10); review motion (.20); draft email to Ghaul regarding same (.10); revise motion (.20); email to Ghaul regarding same (.10); communications with Ghaul regarding comments to motion (.10); further revise

precedent plan materials (.10); obtain and forward same (.10).

same (.10); draft email to Ghaul regarding solicitation procedures motion (.10); emails with Prieto regarding

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	JONES DAY		
102002			Page: 23 August 21, 2023
LTL Management L	LC		Invoice: 230106563
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/21/23 Review and an	A R Tawil alyze precedent disclosure and solicitation proce	4.00 edures motions.	2,600.00
	N P Yeary elated materials to prepare work in process repo ise ballots (1.0); correspond internally concernir		
Erens, Prieto,	G Ghaul se plan work in process report (.90); email Prieto Rush, Tran and others regarding solicitation (.20 it and revise solicitation procedures order (2.10))); emails with Wheatr	
04/22/23 Review solicita	A P Johnson ation procedures motion (.4); review disclosure s	2.30 statement (1.4); review	1,840.00 y plan (.5).
04/22/23 Revise plan (5.	T B Lewis 40); draft email to Prieto regarding same (.10).	5.50	7,425.00
04/22/23 Review draft p same (0.10).	D B Prieto plan of reorganization and analyze issues related	1.80 to same (1.70); draft	2,250.00 email to Lewis regarding
04/22/23 Revise solicitat regarding same	N P Yeary cion procedures order (2.20); analyze materials reaches (0.1) .	3.70 elated to same (1.40);	2,867.50 correspond with Ghaul
04/23/23 Review revised	B B Erens I plan (.40); emails with Ghaul regarding ballots	0.50 (.10).	750.00
04/23/23 Draft and revis (.10).	G Ghaul se ballots and review precedent in connection w	2.50 rith same (2.40); email	3,062.50 to Erens regarding same
04/23/23 Review disclos	A P Johnson ure statement (1.6); review solicitation procedure	2.20 res motion (.6).	1,760.00
04/23/23 Communication	A Rush ons with Ghaul, Tran regarding solicitation proc	0.20 edures.	225.00
04/23/23 Revise solicitat same (0.2).	N P Yeary cion procedures (2.2); analyze materials related to	3.40 o same (1.0); correspo	2,635.00 and with Ghaul regarding
04/24/23 Attend call wit	B B Erens h Tran, Kjontvedt, Ghaul, Rush, Yeary, Tawil r	0.50 egarding solicitation.	750.00
with Yeary reg (.50); review ar	G Ghaul vise solicitation procedures (1.80); review preceduring same (.20); call with Tran, Kjontvedt, Ernd provide comments on solicitation directive (ens, Rush, Yeary, Taw	vil regarding solicitation

email to Yeary and Tawil regarding same (.20).

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	JUNES DA	A I	
102002			Page: 24 August 21, 2023
LTL Management LI	C		Invoice: 230106563
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	P M Green n related to Imerys plan and related issues n plan provisions (1.6); outline issues relat		5,355.00 kground materials
04/24/23 Review disclosu	A P Johnson are statement (2.2); revise same (.9); review	4.60 7 plan (1.4); discuss same wit	3,680.00 th Lewis (.1).
04/24/23 Review and revisclosure states	T B Lewis ise draft plan and disclosure statement (8.4 ment (.10).	8.50 40); communications with Jo	11,475.00 ohnson regarding
1	D B Prieto ference with Kim, White, Haas, Berkovich eview revised plan of reorganization (0.50) same (0.50).	0 01	
04/24/23 Review revised	K A Rubin plan of reorganization.	1.50	1,912.50
04/24/23 Attend plan sol	A Rush icitation call with Tran, Kjontvedt, Erens,	0.50 Ghaul, Yeary, Tawil.	562.50
	A R Tawil llyze ballots (2.30); attend call with Tran, K ; emails with Ghaul regarding same (.20).	3.00 Gjontvedt, Erens, Rush, Yea	1,950.00 ry, Ghaul regarding
Tawil regarding revise ballots (1	N P Yeary als related to solicitation procedures (2.0); solicitation related matters (0.5); revise so .6); correspond with Ghaul, Tawil regarding correspond with Ghaul concerning next sta	licitation directive and solicing same (0.5); further revise	itation procedures (1.1); and edit solicitation
with Yeary and	G Ghaul ise certified plan solicitation directive (1.80 Tawil regarding same and related plan doo l (1.30); review plan work in process repor	cuments (.20); review and co	omment on analysis of
	G M Gordon ference with Prieto regarding plan issues (. s regarding same (.20); review emails from		
04/25/23 Review disclosu	A P Johnson are statement (.4); revise same (1.3).	1.70	1,360.00
04/25/23 Review and rev	T B Lewis ise draft disclosure statement.	8.00	10,800.00
04/25/23 Research preced	P Lombardi dent concerning plan matters (2.6); draft e	2.90 mail to Erens concerning sa	2,030.00 me (.3).
-	D B Prieto ference with Kim, White, Haas, Murdica, I		

plan issues (1.00); analyze issues related to same (1.30); telephone conferences with Gordon regarding same

(0.40).

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102002 Page: 25 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount 04/25/23 C L Smith 1.90 902.50 Update electronic file management system with plan-related materials (.30); call with Ghaul regarding materials relating to solicitation procedures (.10); review same (.20); revise same (1.20); draft email to Ghaul regarding same (.10). 1.10 04/25/23 A R Tawil 715.00 Review and revise ballots (.90); emails with Ghaul regarding same (.20). 04/25/23 N P Yeary 5.20 4,030.00 Revise solicitation procedures (2.4); communicate with Ghaul concerning same (0.2); revise disclosure statement hearing notice (1.0); analyze materials related to same (0.3); revise direct certification directive (0.6); revise certified solicitation directive (0.7). 04/26/23 B B Erens 1.00 1,500.00 Review and revise solicitation directives (.50); emails with Ghaul regarding the same (.30); review research from Lombardi regarding plan issues (.20). 04/26/23 G Ghaul 5.20 6,370.00 Review and revise solicitation procedures order, solicitation procedures, certified plan solicitation directive and ballots (3.10); emails with Tawil and Yeary regarding same (.50); review and revise solicitation procedures motion (1.40); emails with Erens regarding same (.10); schedule call with noticing agent (.10). 04/26/23 G M Gordon 1,800.00 Telephone conference with DeFilippo regarding plan (.10); further revise plan outline (.30); review and respond to email from Erens regarding same (.20); review Erens comments on same (.20); review emails from Prieto regarding plan issues (.20). 04/26/23 A P Johnson 5.80 4,640.00 Revise disclosure statement (3.4); review same (2.2); review comments from Lewis regarding same (.2). T B Lewis 4,725.00 Revise draft disclosure statement (3.30); draft email to Johnson regarding same (.20). 04/26/23 D B Prieto 2,625.00 2.10 Telephone conference with Evans, Lobel, Lounsberry, Peters and Stewart regarding trust distribution procedures and related issues (1.00); analyze issues related to same (0.80); telephone conference with Gordon regarding plan issues (0.30). 04/26/23 0.90 585.00 A R Tawil Revise ballots (.70); emails with Ghaul and Yeary regarding same (.20). 04/26/23 N P Yeary 7.40 5,735.00 Revise solicitation directive (1.4); correspond with Ghaul and Tawil regarding solicitation procedure exhibits (0.3); further revise solicitation directive (0.4) and solicitation notice (0.9); revise solicitation procedures (0.3); further revise solicitation procedures motion (0.8) and procedures (1.0); revise solicitation procedures exhibits, including analysis of related materials (1.5); correspondence with Erens, Ghaul, Tawil regarding same (0.5); update plan related work in process report (0.3). 04/27/23 B B Erens 1.40 2,100.00

04/27/23 G Ghaul 2.80 3,430.0

Review and revise solicitation materials (1.2); emails with Ghaul regarding plan issues (.20).

Review and revise solicitation procedures motion and related documents (2.30); emails with Yeary and Tawil

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	JONES DA		
102002	3		Page: 26 August 21, 2023
LTL Manag	gement LLC	I	Invoice: 230106563
Date of Serv	ice Timekeeper/Fee Earner Name	Hours	Amount
rega	rding same (.30); emails with Erens regarding same (.2	20).	
plar revi	G M Gordon ephone conference with Haas regarding plan issues (.5 rissues (.20); review and respond to email from Berko ew and respond to email from Bjork regarding same (. rissues (.20).	vich regarding scheduling of	plan discussions (.20);
04/27/23 Rev	A P Johnson ise disclosure statement (1.8); review same (2.4).	4.20	3,360.00
	D B Prieto iew email from George regarding plan issues related to t distribution procedures issues (0.20).	0.60 o Imerys (0.40); review email	750.00 from Evans regarding
	N P Yeary lyze plan related materials (2.0); draft materials related rding same (0.3).	9.10 to same (6.8); communicate	7,052.50 with Ghaul and Tawil
	B B Erens iew and revise solicitation procedures motion (.70); coerials (1.0).	1.70 onference call with Ghaul reg	2,550.00 arding solicitation
disc	G Ghaul with Erens, Yeary and Tawil regarding motion seekin losure statement (1.00); follow-up call with Yeary and related to solicitation procedures motion (.30); review	Tawil regarding same (.20); o	lraft and revise issues
	G M Gordon iew and respond to emails from Berkovich, Kiplok, Borge regarding plan comments (.10).	0.30 jork regarding plan issues (.20	540.00 0); review email from
	P M Green iew research and memo related to plan confirmation i same (.8).	3.10 ssue (2.3); outline research an	3,952.50 ad memo related to
	A P Johnson ise disclosure statement (3.9); review same (.3); review bits related to same (.8); review emails from Ghaul, L.		
04/28/23 Rev	T B Lewis iew Weil comments to draft plan (.70); emails with Pri	0.80 leto regarding same (.10).	1,080.00
	D B Prieto iew comments of Weil to plan of reorganization (0.50) ew email from George regarding same (0.30).	0.90); draft email to Lewis regard	1,125.00 ing same (0.10);
	A R Tawil ise plan solicitation documents, including ballots and rding same (1.00); emails with Ghaul regarding same (1,235.00 Ghaul, Yeary, Erens

04/28/23 N P Yeary 3.00 2,325.00 Review solicitation procedures motion (0.8); call concerning solicitation procedures and next steps with

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JONES DAY 102002 Page: 27 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount Ghaul, Erens, Tawil (1.3); communicate with Tawil, Ghaul, Johnson concerning same (0.5); update plan related work in process report (0.4). 04/29/23 3.00 G Ghaul 3,675.00 Draft and revise solicitation procedures motion and conduct research related to same (2.60); emails with Yeary and Tawil regarding same (.20); emails with Wheatman related to notice plan (.20). 04/29/23 A P Johnson 0.80 640.00 Revise plan work in process report (.10); review plan (.70). D B Prieto 04/29/23 1.60 2,000.00 Review and revise disclosure statement. 04/29/23 A R Tawil 1.50 975.00 Draft solicitation procedures documents, including ballots and notices (1.30); emails with Ghaul, Yeary regarding same (.20). 04/29/23 5.40 4,185.00 N P Yeary Revise solicitation procedures documents (4.10); analyze related materials (1.1); communicate with Tawil, Ghaul concerning same (0.2). 04/30/23 B B Erens 2.50 3,750.00 Review disclosure statement schedule (.50); review and revise disclosure statement (.70); review materials regarding the same (.30); review revised solicitation motion and related notices (.60); emails with Ghaul, Yeary and Tawil regarding same (.40). 04/30/23 6.90 G Ghaul 8,452.50 Draft and revise solicitation procedures motion (1.70); review and comment on the solicitation order and various drafts of exhibits to the solicitation order, including the ballots, notices and solicitation directive (4.80); emails with Yeary, Tawil and Erens regarding same (.40). 04/30/23 G M Gordon 1.90 3,420.00 Draft and review emails to and from Berkovich regarding Imerys plan issues (.30); telephone conference with Posin, Bjork, Kiplok, Berkovich regarding same (.30); draft and review emails to and from Prieto regarding same (.20); review further emails from Berkovich, Prieto regarding same (.20); review outline on plan issues (.50); review emails from Micheli, Prieto regarding status of plan draft (.20); review emails from Erens regarding status of plan-related documents (.20). 04/30/23 A P Johnson 3,040.00 3.80 Review disclosure statement (1.1); analyze precedent related to same (2.0); review emails from Ghaul and Erens regarding solicitation procedures motion (.2); review exhibits to same (.5). 04/30/23 D B Prieto 0.80 1,000.00 Telephone conference with Berkovich regarding plan issues (0.30); analyze same (0.50). 04/30/23 0.20 225.00 A Rush Review emails from Erens regarding disclosure statement matters. 2.40 1,560.00 04/30/23 A R Tawil Draft and revise plan solicitation documents, including ballots and notices (2.00); emails with Ghaul and

04/30/23 N P Yeary 9.10 7,052.50 Revise exhibit to the solicitation procedures motion (1.4); analyze related materials (0.9); conduct related

Yeary regarding same (.40).

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LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

research (0.4); correspond with Tawil and Ghaul regarding same (0.3); revise solicitation procedures (2.4); analyze materials concerning same (0.5); revise disclosure statement hearing notice (0.6); revise directive notices (1.8); communicate with Ghaul and Tawil regarding solicitation procedures and related exhibits (0.5); update plan work in process report (0.1); review disclosure statement hearing notice and circulate to Erens, Ghaul, Johnson, Tawil (0.2).

Matter Total 575.10 USD 608,792.50

Invoice: 230106563

Claims Administration

04/13/23 I M Perez 0.20 175.00

Communicate with Smith regarding claim related matters and local rules relating to same (.10); review materials regarding same (.10).

04/13/23 C L Smith 0.60 285.00

Draft and revise motion for waiver of local bankruptcy rule relating to deadline for filing proofs of claim (.40); review local rule regarding same (.10); communicate with Perez regarding same (.10).

Matter Total 0.80 USD 460.00

Court Hearings

04/05/23 G M Gordon 0.40 720.00

Draft and review emails to and from Torborg, Jones regarding preparation for first day hearing (.20); review emails from Prieto, DeFilippo, White regarding scheduling of first day hearing (.20).

04/05/23 J M Jones 0.20 320.00

Emails with Torborg and Gordon regarding first day hearing preparation (.20).

04/05/23 I M Perez 0.20 175.00

Review orders from Court scheduling first day hearing and TRO hearing.

04/05/23 A Rush 0.60 675.00

Communications with Prieto regarding first day hearing matters (.20); communications with Smith regarding same (.20); review emails from Jones, Torborg, Wall regarding first day hearing testimony matters (.20).

04/05/23 C L Smith 0.20 95.00

Communications with Lewis regarding first day hearing matters (.10); communications with Stone regarding same (.10).

04/05/23 D S Torborg 0.70 910.00

Discuss preparation for first day hearing and witness testimony with Wall, Jones, and Gordon (.7).

04/06/23 J M Jones 2.80 4,480.00

Communicate with Prieto regarding preparation for first day hearing (.40); communicate with Torborg concerning witness preparation for first day hearing (.40); review first day declaration and exhibits for witness and hearing preparation (1.50); communicate with Kim and Torborg regarding hearing preparation (.50).

04/06/23 I M Perez 0.10 87.50

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102002 LTL M	anagement L	LC	I	Page: 29 August 21, 2023 Invoice: 230106563
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
04/06/2	Telephone cor (0.10); telepho	D B Prieto Inference with Jones regarding preparate The conference with Kim regarding same The conference with Gordon regarding same	ne (0.10); telephone conference wi	
04/06/2		A Rush ons with Pacelli regarding first day hear	0.20 ring matters.	225.00
04/06/2		C L Smith ier email regarding request for material (.30).	0.40 ls to prepare for April 11, 2023 he	190.00 aring (.10); obtain and
04/06/2	Analyze first d	K L Wall ay declaration for purposes of prepara itness preparation for hearing (1.2).	3.00 ation for first day hearing (1.8); dra	3,600.00 aft outline for
04/07/2	Telephone cor	G M Gordon nferences with Prieto regarding first da for first day hearing (1.00); review ema		
04/07/2	Communication	I M Perez ons with Fournier, Rush, Prieto, Merre 10); communications with Rush, Smith me (.10).		
04/07/2		D B Prieto nferences with Gordon regarding first	0.50 day hearing.	625.00
04/07/2		C L Smith ons with Perez regarding agenda for A _I	0.70 pril 11, 2023 hearing (.10); draft an	332.50 and revise same (.60).
04/07/2		N P Yeary rch related to first day hearing (1.7); co	1.90 orrespond with Perez and Rush reg	1,472.50 garding results of
04/08/2	Prepare for me	J M Jones eeting with Kim concerning preparatio epare for first day hearing (2.00).	3.00 on for first day hearing (1.00); meet	4,800.00 t with Kim and
04/08/2		D S Torborg m meeting to prepare for first day hea	2.70 cring (.8); discuss same with Jones	3,510.00 (.1); attend meeting
04/09/2		G M Gordon From Prieto regarding argument outline	0.10 e for first day hearing.	180.00
04/10/2	Prepare materi	M N Bales als for first day hearing preparation (4 with Perez regarding same (.20); comm		

(.30).

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LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

04/10/23 G M Gordon 6.90 12,420.00

Telephone conference with Kim, Haas, White, Murdica, Fournier, Rosen, DeFilippo, Prieto regarding first day hearing and preparation for same (.80); telephone conferences with Prieto regarding same (.60); review and revise draft presentation outline for first day hearing (2.30); review materials related to Valadez lift stay motion for hearing (1.00); review related pleadings in preparation for hearing (1.20); review emails from Haas regarding first day presentation (.30); review emails from Kim, DeFilippo regarding hearing on Valadez motion (.20); review information for use at first day hearing (.30); review emails from Fournier regarding plaintiff firm press materials and information for first day hearing (.20).

04/10/23 J M Jones 5.70 9,120.00

Review Third Circuit decision and materials for first day hearing preparation (1.50); review Valadez motion to lift stay to prepare for hearing on same (.30); review memos from Torborg and Lewis regarding information for hearing (.50); review talc claimants' informational brief to prepare for hearing (1.00); meet with Kim and Torborg to prepare for hearing (2.00); meet with Prieto, Rush, and Torborg to prepare for hearing (.40).

04/10/23 T B Lewis 0.50 675.00

Communicate with Jones and Torborg regarding information for first day hearing.

04/10/23 I M Perez 1.70 1,487.50

Communications with Rush, Smith regarding agenda for first day hearing (.40); revise draft of same (.30); communications with Tran, Rogers regarding first day hearing (.10); communications with Pacelli, Rush, Martin, Merrett, Prieto and consultant regarding preparations for first day hearing (.20); call with Merrett regarding same (.10); review order shortening notice for Valadez lift stay motion in connection with hearing and agenda preparations (.10); communications with Rush, Smith, Pacelli regarding agenda for first day hearing (.20); communications with Prieto, Rush, Bales, Lombardi, Villalba regarding further hearing preparations (.10); review materials regarding same (.20).

04/10/23 D B Prieto 8.40 10,500.00

Prepare for first day hearing by reviewing first day pleadings and other documents (3.30); review and revise argument outlines for opening presentation, first day pleadings and Valadez lift stay motion (4.30); conference with Torborg, Jones, and Rush regarding same (0.30); telephone conferences with Gordon regarding same (0.50).

04/10/23 A Rush 4.80 5,400.00

Prepare for first day hearing (3.2); review draft agenda (.2); communications with Perez regarding same (.3); review revised draft of same (.2); communications with Prieto regarding same (.1); communications with Smith regarding same (.1); emails with Perez regarding hearing preparation research (.2); review same (.3); email to Prieto regarding same (.2).

04/10/23 C L Smith 1.40 665.00

Review Perez email regarding agenda for April 11 hearing (.10); draft and revise agenda (.40); call with Perez regarding agenda (.10); revise same (.20); draft email to Rush regarding agenda (.10); review Prieto, Rush, Perez, Pacelli emails regarding agenda (.10); review Rush comments to agenda (.10); revise agenda to incorporate same (.20); draft email to Perez regarding revised agenda (.10).

04/10/23 D S Torborg 4.20 5,460.00

Review materials to prepare for meeting with Kim in preparation for first day hearing (1.30); emails with Jones, Lewis regarding information for first day hearing (.5); attend meeting with Jones, Kim to prepare for hearing (2.0); attend meeting with Jones, Rush, Prieto to prepare for hearing (.4).

04/11/23 B B Erens 2.70 4,050.00

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JONES DA 102002 LTL Management LLC		Page: 31 August 21, 2023 Invoice: 230106563	
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/11/23 Attend hearing	G Ghaul g via Zoom.	3.90	4,777.50
regarding first Brown, Lauria	G M Gordon rith Haas, Kim, Murdica, Brown, Lauria day hearing (2.30); attend hearing (6.00) , Rosen, DeFilippo, Prieto, Rush, Jones, ith Rush, Prieto regarding same (1.00).	; further conferences with Haas,	Kim, Murdica,
04/11/23 Attend first da	A P Johnson y hearing via Zoom.	1.10	880.00
(2.30); attend f	J M Jones aring (.70); conference with Haas, Kim, first day hearing (6.00); conference with eto, Rush, Gordon, Torborg regarding o	Haas, Kim, Murdica, Brown, Lau	
04/11/23 Monitor hearing regarding argu	D J Merrett ng on first day relief and Valadez stay re ments (.40).	6.20 lief motion (5.80); communicate	7,440.00 with Prieto, Rush
04/11/23 Attend first da	I M Perez y hearing (partial) via Zoom.	1.90	1,662.50
Torborg and J Rosen, DeFilip	D B Prieto aring (1.30); conference with Kim, Gorones regarding same (0.70); attend heari opo, Brown, Rush, Lauria, Torborg and rding same (0.30).	ing (6.00); conferences with Kim,	Gordon, Haas,
04/11/23 Attend hearing	M W Rasmussen g via Zoom.	3.80	4,655.00
Gordon, Priete Torborg, Jone prepare for sar day hearing ma	A Rush g with Prieto, Torborg, Jones, Gordon of the regarding first day hearing (1.1); attends, Brown, DeFilippo, Rosen regarding home (.7); attend meeting with Haas, Kim, atters (.5); follow up meeting with Haas, and meeting with Prieto, Gordon regarding	d meeting with Kim, Gordon, Mu learing matters (.5); attend first da Gordon, Prieto, Murdica, and ot , Kim, Gordon, Prieto, Murdica a	ardica, Haas, ny hearing (6.00); hers regarding first and others regarding

04/11/23 C L Smith 0.20 95.00 Communications with Wall regarding hearing outcome (.10); communications with Perez regarding same (.10).

04/11/23 D S Torborg 10.60 13,780.00 Attend meetings with Gordon, Haas, Kim, Murdica, Brown, Lauria, Rosen, DeFilippo, Prieto, Rush, and Jones regarding first day hearing (2.2); review materials to prepare for hearing (1.9); attend hearing (6.0); conference with Gordon, Haas, Kim, Murdica, Brown, Lauria, Rosen, DeFilippo, Prieto, Rush, and Jones regarding outcome of hearing (.5).

04/11/23 K L Wall 3.70 4,440.00 Attend first day hearing via Zoom (3.60); communications with Smith regarding outcome of hearing, next steps (.10).

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102002 Page: 32 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount 04/12/23 G M Gordon 0.50 900.00 Review and respond to email from Jones regarding court hearing on discovery issues (.20); conferences with Brown regarding same (.30). 04/12/23 0.50 600.00 D J Merrett Communicate with Smith regarding hearing slides (.20); communicate with Torborg regarding same (.30). 04/12/23 C L Smith 0.30 142.50 Call with Rush regarding orders to be entered following April 11, 2023 hearing (.10); draft email to Rush regarding same (.10); circulate transcript from April 11, 2023 hearing (.10). 04/13/23 G M Gordon 1.00 1,800.00 Telephone conference with Kim, Haas, Brown, Jones, Torborg, Starner regarding hearing on discovery issues (.50); prepare for hearing (.50). 04/13/23 D B Prieto 0.901,125.00 Review letter to TCC regarding discovery disputes (0.30); prepare for telephone conference with Court regarding same. (0.60). 04/13/23 A Rush 1.50 Attend Canadian proceeding regarding preliminary injunction recognition (1.1); communications with Prieto regarding same (.2); communications with Perez regarding documents in connection with same (.2). 04/13/23 47.50 C L Smith 0.10 Update electronic file management system with hearing transcript. 04/13/23 D S Torborg 1.50 1,950.00 Prepare for discovery conference with Court (.9); telephone conference with Kim, Haas, Brown, Jones, Gordon, Starner regarding hearing (.6). 5.20 04/13/23 K L Wall 6,240.00 Draft outline for upcoming witness preparation for April 18 hearing (1.9); correspond with Jones, Torborg, and others regarding witness preparations (.6); review materials for purposes of drafting witness preparation outlines (2.7). 04/14/23 G M Gordon 1.40 2,520.00 Review and respond to email from Jones regarding conduct of April 18, 2023 hearing (.20); participate in Court conference on discovery issues (.40); review multiple emails from Jones, Torborg, DeFilippo regarding scheduling of same (.20); review and respond to email from consultant regarding support for April 18, 2023 hearing (.20); review and respond to email from Merrett regarding preparations for April 18, 2023 hearing (.20); review emails from Erens regarding April 18, 2023 hearing (.20). 04/14/23 2,880.00 J M Jones Meet with Haas, Kim, Brown, and Starner concerning witness preparation for April 18 hearing (1.50); communicate with counsel for claimants regarding April 18 hearing (.10); communicate with Gordon and Torborg regarding hearing (.20). 04/14/23 7.60 D J Merrett 9,120.00

Draft and revise slides for April 18, 2023 hearing (6.60); communicate with Gordon (.20), Prieto (.10) regarding same; review and analyze first day hearing notes in connection with same (.60); communicate with consultant regarding same (.10).

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LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

04/14/23 I M Perez 0.90 787.50

Communications with Merrett, Rush, Smith regarding agenda for April 18 hearing (.30); revise agenda (.30); communications with Pacelli, Lawlor regarding same (.30).

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04/14/23 A Rush 0.70 787.50

Attend discovery status conference (.5); communications with Perez regarding April 18 hearing agenda matters (.2).

04/14/23 C L Smith 2.70 1,282.50

Draft and revise agenda for April 18, 2023 hearing (1.60); communications with Merrett (.10) and Perez (.10) regarding same; draft email to Perez, Merrett regarding same (.10); review Lawler, Merrett, Perez emails regarding agenda and filing of same (.10); review Rush comments to agenda (.10); revise same (.40); further revisions to agenda (.10); draft email to Perez, Merrett regarding same (.10).

04/15/23 G M Gordon 0.60 1,080.00

Telephone conference with Jones, Torborg regarding conduct of April 18, 2023 hearing (.30); draft and review emails to and from Jones, Torborg regarding same (.30).

04/15/23 J M Jones 0.80 1,280.00

Call with Gordon and Torborg regarding April 18 hearing planning (.50); review and comment on memos to counsel for committee concerning confidentiality designations and hearing logistics (.30).

04/15/23 D | Merrett 11.60 13,920.00

Draft and revise slides for preliminary injunction hearing (5.90); communicate with consultant (.30), Prieto (.20) regarding same; review and analyze materials in connection with same (3.80); review and analyze analysis of authority in connection with same (1.30); communicate with Gordon, Prieto, Rush regarding exhibits for hearing (.10).

04/15/23 D S Torborg 0.50 650.00

Attend call with Jones, Prieto, Rasmussen and Rush to discuss planning for April 18 hearing.

04/16/23 G M Gordon 7.50 13,500.00

Review and revise draft slides for April 18 hearing (5.20); draft and review emails to and from Jones, Torborg, Prieto regarding information for hearing (.20); review Torborg, Jones comments on draft slides (.50); draft and review emails to and from Jones, Torborg, Prieto, Merrett, Rush regarding issues on hearing slides (.50); review and respond to emails from Prieto regarding comments on draft slides (.20); draft and review emails to and from Winograd, Jonas regarding hearing (.20); review revised draft of slides (.30); review emails from Brown, Prieto regarding document issues (.20); review emails from Torborg, Jones, Brown regarding issues on conduct of hearing (.20).

04/16/23 J M Jones 3.80 6,080.00

Review outlines and documents to prepare witnesses for April 18 hearing (2.00); call with Torborg regarding witness matters for April 18 hearing (.20); review and comment on slides for hearing (.50); call with Kim, White, Haas, Gordon, Torborg, Prieto, Brown, Starner, Linder and others regarding hearing preparations (.60); review and respond to memos concerning hearing logistics (.50).

04/16/23 D J Merrett 13.60 16,320.00

Review and revise slides for hearing on preliminary injunction motion (6.70); communicate with consultant regarding same (1.10); communicate with Gordon, Jones, Torborg, Prieto, Rush regarding same (.80); review and analyze deposition transcripts in connection with same (3.40); communicate with Rasmussen, Torborg, Prieto regarding exhibits for hearing (.30); review and revise notice of supplemented exhibits (.70); communicate with Prieto, Rush regarding same (.30); communicate with White, Fournier regarding same (.30).

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LTL Management LLC

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04/16/23 D B Prieto 2.60 3,250.00

Review and provide comments to slides for April 18 hearing (0.90); draft email to Gordon regarding same (0.10); review deposition transcripts in connection with preparations for April 18 hearing (0.90); telephone conference with Kim, White, Haas, Gordon, Torborg, Jones, Brown, Starner, Linder and others regarding preparations for hearing (0.50); telephone conference with Gordon regarding same (0.20).

04/16/23 M W Rasmussen 2.00 2,450.00

Draft exhibit list for April 18 hearing (.50); correspond with Villari regarding same (.30); revise exhibit list (.70); communicate with Merrett regarding exhibit list (.30); calls with Villari regarding exhibit list (.20).

04/16/23 A Rush 0.20 225.00

Communications with Perez regarding research regarding April 18 hearing preparation matters.

04/16/23 D S Torborg 1.20 1,560.00

Communicate with Jones regarding witness matters for April 18 hearing (.2); review hearing slides and draft comments to same (.4); draft email to Gordon regarding same (.1); attend telephone conference with Kim, White, Haas, Gordon, Prieto, Jones, Brown, Starner, Linder and others regarding in preparation for hearing (.5).

04/16/23 T M Villari 2.80 1,820.00

Confer with Rasmussen concerning exhibit list for April 18 hearing (.40); review and analyze various documents and materials to identify exhibits for hearing (2.20); draft and revise hearing exhibit list (.20).

04/17/23 M N Bales 4.10 3,075.00

Analyze TCC objection to preliminary injunction motion (2.10); research cases cited in same (.30); draft summary of cases in preparation for April 18 hearing (1.70).

04/17/23 E M Dowling 3.40 2,125.00

Draft materials related to April 18 preliminary injunction hearing (3.0); communicate with Perez regarding same (0.4).

04/17/23 G M Gordon 9.60 17,280.00

Telephone conference with Winograd, Brown, Jones, Torborg regarding conduct of hearing on preliminary injunction motion (.50); telephone conference with Brown regarding same (.10); review emails from Torborg, Jones regarding same (.20); review emails from Winograd, Satterley regarding same (.20); telephone conference with Kim, Haas Murdica, Brown, Starner, Jones, Torborg, Merrett, Prieto regarding preparation for hearing on preliminary injunction motion (.50); telephone conference with Prieto, Jones, Torborg, Rush, Merrett regarding same (.50); telephone conference with Torborg regarding hearing preparation issues (.20); telephone conferences with Prieto regarding slides for hearing (.30); telephone conference with Winograd regarding conduct of hearing (.10); review and comment on revised draft of slides for hearing (3.50); draft opening statement for hearing on preliminary injunction motion (2.00); review and comment on additional slides from Prieto (.30); conferences with Prieto regarding hearing on preliminary injunction motion, Valadez lift stay motion (1.00); draft and review emails to and from Winograd, Satterley regarding conduct of hearing (.20).

04/17/23 J M Jones 6.00 9,600.00

Review and respond to memos regarding preliminary injunction hearing logistics and conduct (1.50); call with TCC counsel concerning hearing logistics (.50); draft memos concerning witness testimony (1.00); communicate with Rasmussen and Torborg regarding witness testimony and hearing preparation (.50); attend and participate in hearing preparation meetings with Gordon, Prieto, Torborg, Merrett, and Rush (.70); attend hearing preparation meeting with Kim, Murdica, Haas, Gordon, Rush, Torborg, Prieto, Merrett and Brown (1.30); draft proposed hearing evidentiary protocol (.50).

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04/17/23 D J Merrett 7.20 8,640.00

Review and revise slides for April 18 hearing (4.60); communicate with Torborg (.30), Gordon (.20) regarding same; communicate with consultant regarding same (.40); conference with Jones, Gordon, Torborg, Prieto regarding same (.50); conference with Gordon, Jones, Torborg, Prieto, Brown, Kim, Murdica, Haas, White regarding same (1.20).

04/17/23 I M Perez 6.00 5,250.00

Review materials in connection with preparing for hearing on preliminary injunction motion (.20); communications with Dowling, Rush, Merrett regarding same (.10); communicate with Pacelli, Merrett regarding hearing matters (.10); assist in preparations for hearing, including review of additional materials for same (3.90); communications with Rush, Ghaul, Lombardi, Dowling, Yeary regarding same (.80); revise agenda for April 18 hearing (.30); communications with Smith, Rush, Merrett regarding same (.30); communications with Pacelli, Weaver regarding same (.30).

04/17/23 D B Prieto 14.40 18,000.00

Prepare for hearing on preliminary injunction motion by reviewing all pleadings, including various objections to motion, deposition transcripts (11.30); review and provide comments to slides for hearing (0.50); draft slides (0.30); conferences with Gordon regarding slides (0.40); telephone conference with Gordon, Jones, Torborg, Rush and Merrett regarding same (0.70); telephone conference with Kim, Murdica, Haas, Gordon, Rush, Torborg, Jones, Merrett and Brown regarding preparations for hearing (1.20).

04/17/23 A Rush 1.90 2,137.50

Review research in connection with preliminary injunction hearing preparation (.2); email to Merrett, Perez regarding same (.1); communications with Perez regarding amended agenda (.1); call with Prieto regarding hearing preparation matters (.1); call with Torborg, Gordon, Prieto, Jones regarding hearing preparation matters (.6); communications with Perez regarding hearing preparation matters (.1); follow up communications with Perez regarding same (.5); communications with Pacelli regarding same (.2).

04/17/23 C L Smith 0.90 427.50

Draft and revise amended agenda for April 18, 2023 hearing (.20); draft email to Perez regarding same (.10); communications with Perez regarding comments to amended agenda (.10); revise same (.10); review Weaver comments to amended agenda (.10); communications with Perez regarding same (.10); draft comments to same (.10); further draft and revise amended agenda for April 18 hearing (.10).

04/17/23 D S Torborg 9.90 12,870.00

Attend meet and confer with Winograd, Brown, Jones, Gordon regarding conduct at preliminary injunction hearing (.5); prepare for same (.6); emails with Gordon, Jones regarding same (.2); attend hearing preparation meeting with Gordon, Prieto, Jones, Merrett, and Rush (.7); attend telephone conference with Prieto, Kim, Murdica, Haas, Gordon, Rush, Jones, Merrett and Brown in preparations for hearing (1.2); communication with Gordon regarding hearing preparation issues (.2); communications with Rasmussen, Jones regarding testimony and hearing preparation matters (.5); prepare for hearing, including drafting and preparing exhibits, deposition designations, hearing slides and argument outlines (6.3).

04/17/23 N P Yeary 3.60 2,790.00

Research related to preparation for April 18 hearing (1.8); prepare materials concerning same (1.0); research concerning cases in connection with preparation for April 18 hearing (.80).

04/18/23 M N Bales 1.60 1,200.00

Draft case summaries for hearing on preliminary injunction motion.

04/18/23 B B Erens 5.00 7,500.00

Attend hearing.

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LTL Managemo	ent LLC		August 21, 2023 Invoice: 230106563
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04/18/23	G Ghaul	1.60	1,960.00
Attend h	nearing via Zoom.		
Murdica Prieto, T	G M Gordon e preparing for hearing (1.00); conferences with Brown, Rosen, DeFilippo regarding same (.80); Forborg, Rush, Merrett, Kim, Haas, Murdica, Bro e of hearing (1.00).	attend hearing (9.50); further	conferences with
04/18/23 Attend h	A P Johnson nearing via Zoom.	3.30	2,640.00
	J M Jones and comment on outline of hearing presentation for hearing (1.00).	11.00 s (.50); attend preliminary inju	17,600.00 unction hearing (9.50);
(1.40); co	D J Merrett and revise hearing slides (2.30); review and analy- communicate with Torborg (.30), consultant (.40) (9.50); conferences regarding same with Gordon	regarding same; attend prelin	ninary injunction
with Ros (.30); att	I M Perez communications from Yeary, Bales, Rush regard gers regarding hearing (.10); communications with end hearing (partial) via Zoom (1.20); communications cript (.10).	h White, Rush, Smith regardi	ng hearing materials
other do Brown, Gordon	D B Prieto for hearing by reviewing objections to prelimina ocuments (1.40); conference with Gordon, Kim, Rush, Merrett, Torborg and Jones regarding sam, Rush, Kim, Jones, Torborg, Brown, Haas, Laurerdon regarding same (0.40).	Haas, Lauria, Starner, Rosen, e (1.00); attend hearing (8.00)	DeFilippo, Haas, ; conferences with
04/18/23 Attend I	M W Rasmussen nearing via Zoom (3.90); call with Villari regardin	4.20 ag exhibit list for hearing (.30)	5,145.00
04/18/23 Attend l	O D Roberts nearing via Zoom for purposes of answering disc	1.10 covery.	715.00
same (1.	A Rush for preliminary injunction hearing (.3); community; attend meeting with Prieto, Gordon, Kim, Management of the preliminary in	errett, Rosen, Haas, Brown, N	Murdica and others

regarding hearing preparation (1.8); attend preliminary injunction hearing (8.7); attend meeting with Gordon, Kim, Prieto, Haas, Murdica, Rosen, Jones, Torborg and others regarding hearing status (.5); communications with Perez regarding hearing matters inquiries (.2); emails with White, Kim regarding hearing follow up matters (.3).

04/18/23 0.60 285.00 C L Smith

Update electronic file management system with hearing materials (.20); review Rush, Perez, White emails regarding hearing materials (.10); obtain and forward same (.30).

12.70 16,510.00 04/18/23 D S Torborg Prepare for hearing (1.2); attend meeting with Prieto, Gordon, Rush, Merrett, Kim, Haas, Murdica, Brown,

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LTL M	anagement LI	C.C	It	nvoice: 230106563
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	Merrett, Kim, I	po to prepare for hearing (.8); attend hearing (9.5) Haas, Murdica, Brown, Rosen, DeFilippo regarding position designations and exhibit list with Winogr	g outcome of hearing (
04/18/2	Confer with Ra	T M Villari asmussen concerning exhibit list for hearing (.30); abits to identify materials for inclusion on exhibit l		1,560.00 ew and analyze
04/18/2		K L Wall nary injunction hearing via Zoom for purposes of	4.30 answering discovery.	5,160.00
04/18/2		N P Yeary erning cases in connection with preparation for he g same (0.3).	1.70 earing (1.4); correspond	1,317.50 with Bales, Rush,
04/19/2	Communicate	I M Perez with Pacelli, Prieto, Rush, Smith regarding transcr forborg regarding client request from hearing (.10)		175.00 (.10); communicate
04/19/2		A Rush ns with Pacelli regarding April 20, 2023 hearing m	0.10 natters.	112.50
04/20/2		B B Erens nic hearing on preliminary injunction ruling.	0.80	1,200.00
04/20/2		G Ghaul nic hearing on preliminary injunction ruling.	1.00	1,225.00
04/20/2	Attend telepho Brown, Murdic regarding same	G M Gordon nic hearing on preliminary injunction ruling (.50); a, Prieto, Frazier, DeFilippo, Linder, Torborg, Ro (.70); telephone conference with Prieto regarding aas, Kim, Brown, Murdica, Frazier, Rosen, Prieto	osen, Lauria, Rush, Seyr same (.30); review and	nour, Lounsberry
04/20/2		J M Jones onference regarding ruling on preliminary injuncti	0.70 on motion.	1,120.00
04/20/2		C K Marshall nic hearing regarding ruling on preliminary injunc	0.70 tion.	927.50
04/20/2		D J Merrett nic hearing for ruling on preliminary injunction m	0.70 notion.	840.00
04/20/2	Attend telepho	I M Perez nic hearing regarding ruling on preliminary injuncte and next steps (.10); communications with Fouripts (.10).		
0.4.10.0.11		D. D. D. '	0.00	4.405.00

04/20/23 D B Prieto 0.90 1,125.00
Participate on telephonic hearing regarding ruling on preliminary injunction motion and related matters

(0.60); telephone conference with Kim, White, Haas, Gordon, Brown, Murdica, Frazier, Lauria, Torborg and Rush regarding same (0.30).

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102002			Page: 38 August 21, 2023
LTL Management LI	.C		Invoice: 230106563
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04/20/23 Attend telepho	M W Rasmussen nic hearing on ruling related to preliminary injunct	0.70 ion motion.	857.50
04/20/23 Attend telepho	O D Roberts nic ruling on preliminary injunction motion for pu	0.70 rposes of respond	455.00 ing to discovery.
others regardin	A Rush nic preliminary injunction ruling (.3); call with Kimg same (.6); communications with Gordon, Prieto, (.3); call with Prieto regarding follow up matters w	Brown, Haas, Wh	ite, Kim and others
outcome of sar system with sar	C L Smith nic hearing on preliminary injunction ruling (.50); one (.10); circulate April 18, 2023 hearing transcript ne (.10); update electronic file management system hearing transcript (.10); update electronic file management	(.10); update electric with hearing mater	ronic file management erials (.10); circulate
Haas, Gordon,	D S Torborg nic hearing regarding ruling on preliminary injunct Brown, Murdica, Frazier, Lauria, Prieto and Rush elating to exhibits and designations (.6).		
	A Rush ns with Prieto, Pacelli regarding May 3 hearing mat gnition hearing (.5).	0.70 eters (.2); attend Ca	787.50 anadian preliminary
04/25/23 Communicatio	I M Perez ns with Pacelli, Rush regarding May 3 hearing.	0.10	87.50
04/25/23 Communicatio	A Rush ns with Prieto, Weaver, Pacelli, Smith regarding Ma	0.30 ay 3, 2023 hearing	337.50 matters.
04/25/23 Review Rush, I	C L Smith Pacelli, Weaver emails regarding matters relating to	0.10 May 3, 2023 heari	47.50 ng.
	C L Smith calendar for matters set for May 3 hearing (.10); dra cations with Rush regarding same (.10).	0.90 aft and revise agen	427.50 da for May 3 hearing
04/27/23 Revise agenda	C L Smith for May 3, 2023 hearing.	0.20	95.00
04/28/23 Prepare for upo	B B Erens coming hearing regarding plan issues.	0.20	300.00
04/28/23 Call with Smith	I M Perez regarding agenda for May 3 hearing (.20); review t	0.30 matters set for sam	262.50 ne (.10).
04/28/23 Call with Perez	C L Smith regarding agenda for May 3, 2023 hearing (.20); re	0.60 vise same (.40).	285.00
04/29/23 Preparation for	B B Erens May 3 hearing.	1.00	1,500.00

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LTL Management	:LLC		_	gust 21, 2023 :: 230106563
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04/30/23 Review ema	G M Gordon ails from Jones, Torborg, Prieto regarding Ma	0.20 y 3, 2023 hearing.		360.00
	Matter Total	397.20	USD	505,842.50
General Corporate				
04/05/23 Draft and re	G Ghaul evise motion seeking approval of support agre	2.00 eement, including filing	s related there	2,450.00
04/05/23 Review mor	N P Yeary tion to approve support agreement.	1.80		1,395.00
04/06/23 Communica	C L Smith ations with Lewis regarding corporate docume	0.20 ents.		95.00
04/06/23 Review more	N P Yeary tion to approve support agreement.	2.30		1,782.50
04/07/23 Review and	D S Torborg provide comments on draft board minutes.	0.40		520.00
04/10/23 Call with Se regarding sa	I M Perez egal regarding cash management motion matternme (.40).	0.60 ers (.20); communicatio	ns with Segal,	525.00 Rush
04/10/23 Communica	A Rush ations with Perez, Bales regarding cash manag	0.30 gement order matters.		337.50
04/11/23 Communica	T B Lewis ate with Prieto, Erens, Jones and Torborg reg	0.20 arding board minutes.		270.00
04/11/23 Communica	I M Perez ate with Segal regarding cash management mo	0.10 otion matters.		87.50
	M N Bales terials responsive to audit letter request (1.80) te with Prieto regarding the same (.10).	4.30; draft and revise audit	response letter	3,225.00 : (2.40);
04/12/23 Review and	D B Prieto revise auditor letter response (2.40); draft em	2.50 ail to Bales regarding s	ame (0.10).	3,125.00
04/12/23 Prepare casi	C L Smith h management order for circulation and comr on (.10).	0.20 ment (.10); prepare revi	sed cash mana	95.00 gement order

Call with Prieto related to response to audit letter (.20); review and revise same (1.40). 04/13/23 D B Prieto

04/13/23

M N Bales

Review and revise audit letter response (2.20); draft mail to Votaw regarding same (0.10); draft email to Bales regarding same (0.10).

1.60

1,200.00

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102002	agement LL	C		Page: 40 August 21, 2023 Invoice: 230106563
	agement EL	C		111VOICC. 230100303
Date of Sea	rvice	Timekeeper/Fee Earner Name	Hours	Amount
04/17/23 D	raft and revise	G Ghaul motion seeking approval of suppo	1.60 ort agreement.	1,960.00
04/18/23 R	evise motion t	C L Smith o approve entry into support agree	0.80 ements (.70); draft email to Gha	380.00 aul regarding same (.10).
	eview emails f me (.30).	G M Gordon rom Fournier, Prieto regarding cor	0.60 porate disclosures regarding ca	1,080.00 se (.30); review draft of
04/20/23 Re	eview emails f	D S Torborg rom Prieto, Fournier regarding cor	0.20 porate disclosure.	260.00
04/21/23 Re	eview emails f	G M Gordon rom Prieto, Fournier regarding cor	0.20 porate disclosure issues.	360.00
(.4		D J Merrett with Skakun regarding status of secular revise corporate disclosure in con (.20).		
		D B Prieto vide comments to corporate disclo tt regarding same (0.20); draft ema		
		A Rush is with Prieto regarding revisions to tions with Lombardi regarding sam		450.00 g bankruptcy case matters
04/25/23 C	ommunication	A Rush s with Prieto, Ladd regarding insur	0.20 rance matters and status.	225.00
		Matter Total	25.70	USD 26,257.50
Schedules	/SOFA/U.S.	Trustee Reporting		
04/06/23 C	ommunication	I M Perez is with Rush, Clarrey regarding repo	0.10 orting matters.	87.50
04/06/23 C	ommunication	A Rush s with Perez regarding reporting m	0.40 natters.	450.00
		I M Perez s with Rush, Pacelli, Lawlor regard cations with Rush, Lombardi, Villal		
in	cluding timing	A Rush as with Clarrey, Perez regarding rep g matters (.4); communications with schedules matters (.3).		
04/10/23	oview cahodal	P Lombardi	2.20	1,540.00

Review schedules (1.3); draft list of updates to same (.9).

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102002 LTL Manageme	ent LLC		Page: 41 August 21, 2023 Invoice: 230106563
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Villalba, I	I M Perez nicate with Rush, Prieto regarding schedules and Lombardi, Rush regarding same (.10); communic nmunicate with Rush, Clarrey, Barnett regarding	eations with Rush, Pacelli,	
04/10/23 Commun	A Rush iications with Prieto, Lawlor regarding proposed	0.20 section 341 meeting.	225.00
04/11/23 Review d	P Lombardi raft schedules.	1.70	1,190.00
commun regarding	I M Perez nications with Rush, Pacelli, Lawlor regarding rep ications with Clarrey, Barnett, Segal, Rush regard g same (.30); revise notice of commencement and garding same (.10); communicate with Rush regard	ling reporting matters (.30) l section 341 meeting (.30)); review materials
Perez reg	C L Smith notice of commencement of chapter 11 case and garding comments to notice of commencement a to Perez (.10).		
	P Lombardi chedules and statement of financial affairs to ider rom client (.6); draft list concerning same (.5); dra		
Lombard (.60); con	I M Perez naterials in connection with schedules and statem li, Rush regarding same (.10); call with Segal, Rus nmunications with Segal regarding schedules and gnotice of commencement and section 341 meet	h, Clarrey, Barnett regardi statement (.10); commun	ng reporting matters icate with Frazier, Rush
04/12/23 Commun	A Rush nications with Perez regarding schedules and state	0.30 ement.	337.50
	C L Smith schedules and statement extension order for circulation (.10).	0.20 ulation and comment (.10)	95.00 ; prepare revised order
	I M Perez nicate with Lawlor, Pacelli regarding notice of con t); call with Segal regarding reporting matter (.10)		
04/13/23 Call with matters (.	A Rush Perez regarding reporting matters (.2); community.	0.30 ications with Clarrey, Pere	337.50 z regarding reporting
0.4./4.4./0.0	LMD	0.00	505.5 0

04/14/23 I M Perez 0.90 787.50 Review communication from Sponder, Lawlor regarding section 341 meeting (.10); communications with Rush, Pacelli, Lawlor, Weaver regarding notice of commencement and section 341 meeting (.30); revise

notice (.40); review communication to UST regarding same (.10).

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102002	JOINES DI	11	Page: 42
LTL Management	: LLC		August 21, 2023 Invoice: 230106563
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	I M Perez terials in connection with initial debtor interviselli regarding same (.30).	0.70 ew (.40); communications wi	612.50 th Rush, Weaver,
04/17/23 Review ema same (.1).	A Rush ail from United States Trustee regarding initia	0.30 l debtor interview (.2); email	337.50 with Kim regarding
section 341 initial debto	I M Perez ations with Rush, Smith, Tran, Sponder, Pace meeting (.40); review same (.20); communica or interview matters (.20); review materials reg sh, Segal regarding monthly operating reports	tions with Clarrey, Barnett, Se garding same (.10); communic	egal, Rush regarding
04/18/23 Communica	A Rush ations with Perez, Pacelli, Lawlor regarding se	0.20 ection 341 meeting notice.	225.00
and comme	C L Smith ez email regarding review of case commencer ent on same (.20); communications with Perez rez regarding same (.10); review U.S. Trustee 0).	regarding comments (.10); re	evise notice (.10);
Segal regard	I M Perez ations with Clarrey, Rush, Weaver regarding is ling reporting matters (.10); communications and monthly operating report matters (.20).		
Perez regar matters (.7) (.2); commu	A Rush ations with Perez regarding initial debtor interding initial debtor interview matters (.3); revis; communications with Prieto regarding same unications with Perez regarding monthly operating same (.2).	e monthly operating report (. (.2); communications with P	3); review schedules erez regarding same
04/20/23 Call with Se	I M Perez egal regarding reporting matters (.10).	0.10	87.50
	A Rush ations with Perez regarding reporting matters ebtor interview (.20).	0.30 (.10); draft email to Lewis reg	337.50 garding information
04/21/23	T B Lewis	0.80	1,080.00

Communicate with Rush regarding information for initial debtor interview (0.2); review and analysis of materials for same (0.6).

04/21/23 P Lombardi 5.90 4,130.00

Research precedent relating to schedules matter (5.1); draft email memorandum to Perez and Rush concerning same (.8).

2.90 04/21/23 2,537.50 Communicate with Segal regarding quarterly fee matters (.10); communications with U.S. Trustee office,

Lawlor, Rush regarding monthly operating reports (.20); communications with Lombardi, Rush regarding schedules matters (.40); review research regarding same (.20); communications with Clarrey, Barnett, Segal

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regarding monthly operating report and other reporting matters (.30); review materials for initial debtor interview (.70); communications with Rush, Clarrey, Barnett, Smith, Lewis and Kim regarding same (.60); call with Segal regarding reporting matters (.20); communications with Lawlor, Pacelli regarding initial debtor interview (.20).

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04/21/23 A Rush 3.10 3,487.50

Communications with Perez regarding further updates regarding initial debtor interview information requests (.2); communications with Lewis regarding same (.2); emails with Kim regarding same (.1); communications with Perez regarding reporting timing and communications regarding same with United Sates Trustee (.3); follow up call with Perez regarding same (.2); communications with Perez regarding schedules related research (.2); review emails from Perez, Lombardi regarding same (.1); review schedules research (.2); communications with Lombardi, Perez regarding same (.3); revise information requests regarding schedules (.7); communications with Perez, Clarrey, Barnett, and others regarding initial debtor interview (.6).

04/21/23 C L Smith 0.50 237.50

Communications with Perez regarding materials for initial debtor interview (.10); research regarding same (.10); draft email to Perez regarding materials (.10); communications with Perez regarding additional materials for interview (.10); research and forward same (.10).

04/22/23 I M Perez 2.10 1,837.50

Communications with Rush, Lombardi, Clarrey, Barnett, Tran, Fournier, Frazier regarding schedules matters (.70); review materials regarding same (1.10); revise global notes for schedules and statement (.30).

04/22/23 A Rush 1.90 2,137.50

Review schedules issues summary and revise same (1.6); follow up communications with Perez regarding same (.3).

04/24/23 P Lombardi 7.90 5,530.00

Draft global notes to schedules and statement of financial affairs (6.7); review precedent concerning same (1.2).

04/24/23 I M Perez 1.70 1,487.50

Communications with Rush regarding statement and schedules (.10); communicate with Clarrey, Barnett regarding same (.10); review materials for statement and schedules (1.20); communications with Rush, Clarrey, Barnett, Fournier, Frazier, Lombardi regarding same (.30).

04/24/23 A Rush 1.90 2,137.50

Communications with Perez regarding statement and schedules matters (.1); review matters in connection with same (1.2); analyze materials relating to same (.3); communications with Perez, Clarrey, Barnett, Frazier, Lombardi regarding same (.3).

04/24/23 C L Smith 0.30 142.50

Communications with Perez regarding information for schedules (.10); research regarding same (.20).

04/25/23 I M Perez 4.70 4,112.50

Call with Clarrey regarding schedules and statement (.10); communications with Weaver regarding initial debtor interview (.10); revise global notes for schedules and statement (3.10); communications with Rush, Kim, Weaver, Clarrey, Segal regarding initial debtor interview (.70); call with Weaver regarding same (.10); call with Segal regarding reporting matters (.10); communications with Rush, Segal regarding same (.20); call with Clarrey regarding same (.30).

04/25/23 A Rush 2.00 2,250.00

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schedules matters. (.2); communications with Perez regarding initial debtor interview status and open items (.8); communications with Weaver regarding same (.3); communications with Perez regarding same (.3).

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04/26/23 P Lombardi 1.70 1,190.00

Review draft schedules (.8); review Perez revisions to global notes (.6); review Perez, Frazier, Clarrey, Barnett, Fournier and Gascoine emails for pending items (.3).

04/26/23 I M Perez 2.60 2,275.00

Communicate with Lombardi, Rush regarding schedules and statement (.10); communications with Clarrey, Barnett, Segal, Rush regarding initial debtor interview (.20); review materials regarding same (.10); revise global notes for schedules and statement (1.90); communications with Frazier, Fournier, Clarrey, Barnett, Gascoine, Rush, Lombardi regarding same (.30).

04/26/23 A Rush 0.60 675.00

Communications with Perez regarding schedules matters (.20); communications with Perez regarding initial debtor interview updates (.40).

04/27/23 P Lombardi 0.30 210.00

Review emails concerning updates to schedules (.1); review schedules and global notes (.2).

04/27/23 I M Perez 3.00 2,625.00

Communications with Rush, Segal, Clarrey, Barnett, Kim regarding initial debtor interview matters (.30); communications with Fournier regarding schedules (.10); revise global notes for schedules and statement (.30); communications with Fournier, Clarrey, Barnett, Rush, Segal regarding schedules and statement (.20); attend call to discuss initial debtor interview with Rush, Kim, Clarrey, Segal (.30); draft response to UST information requests for initial debtor interview (.40); communications with Rush regarding same (.30); call with Segal regarding same (.10); review materials for initial debtor interview (.40); call with Barnett, Rush regarding same (.30); further communications with Rush, Clarrey, Barnett regarding same (.30).

04/27/23 A Rush 2.10 2,362.50

Communications with Perez regarding schedules and statement matters (.40); review materials in connection with initial debtor interview (.4); communications with Perez regarding updates with respect to same (1.1); communications with Kim, Perez regarding call regarding initial debtor interview (.2).

04/28/23 P Lombardi 3.40 2,380.00

Review emails from Clarrey, Tran, Perez, and Rush concerning updates to schedules and global notes (.5); review schedules and global notes for potential revisions (.7); review Perez revisions to same (.2); draft motion to seal schedules (2.1).

04/28/23 I M Perez 2.40 2,100.00

Communications with Lawlor, Weaver, Clarrey, Barnett, Segal, Rush regarding initial debtor interview and schedules and statement (.30); participate in initial debtor interview with Kim, Clarrey, Barnett, Rush, Lawlor, Weaver and UST office (.30); communications with Clarrey, Barnett, Tran regarding schedules and statement (.20); review prior statement and schedules (.10); communications with Clarrey, Barnett, Rush regarding same (.30); call with Rush regarding same (.50); communications with Rush, Lombardi, Smith regarding motion to seal schedules (.20); communications with Rush, Clarrey, Barnett, Segal, Lawlor regarding UST request from initial debtor interview (.20); prepare materials for same (.10); call with Barnett regarding schedules (.20).

04/28/23 A Rush 3.30 3,712.50

Attend initial debtor interview with Kropiewnicki, Lawlor, Kim, Sponder, and others (.3); communications with Perez regarding same (.4); communications with Kim regarding same (.2); communications with Prieto regarding same (.2); communications with Perez regarding schedules and statement (1.10); communications with Perez regarding schedules matters (.6); communications with Prieto regarding same (.3); call with

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Barnett, Perez	z regarding reporting matters (.2).		
	C L Smith sons with Perez regarding motion to seal sc Perez regarding same (.10).	0.60 hedules (.10); draft and r	285.00 evise same (.40); draft email
	P Lombardi s from Ladd, Barnett, Perez and Rush cond l global notes for additional updates (.2).	0.50 cerning global notes and	350.00 schedules (.3); review
Barnett, Rush	I M Perez lules and statement (.80); revise global note a, Lombardi regarding same (.40); commun ons with Rush, Lombardi regarding same (ications with Ladd, Rush	
04/29/23 Communicati	A Rush ons with Perez regarding schedules, statem	0.40 nent matters.	450.00
	I M Perez ions with Clarrey, Barnett, Rush, Tersigni r arding same (.10).	0.30 egarding schedules and s	262.50 tatement (.20); review
04/30/23 Review comm	A Rush nunications from Clarrey, Perez regarding s	0.30 schedules and statement	337.50 comments.
	Matter Total	80.30	USD 70,320.00
Nonworking Travel			
04/10/23 Travel to Tre	G M Gordon nton for first day hearing.	1.00	900.00
04/10/23 Travel to Tree	J M Jones nton, NJ for hearing.	2.50	2,000.00
04/10/23 Travel from I	D B Prieto Dallas to NJ for hearing.	2.80	1,750.00
04/10/23 Travel to Nev	A Rush v Jersey for first day hearing.	1.30	731.25
04/10/23 Travel from A	D S Torborg Alexandria, VA to Trenton, NJ to attend fin	3.20 rst day hearing.	2,080.00
04/11/23 Return travel	G M Gordon to Dallas.	2.50	2,250.00
04/11/23 Return travel	J M Jones from Trenton, NJ.	2.50	2,000.00
04/11/23 Travel from 7	D B Prieto	3.20	2,000.00

Travel from Trenton to Dallas.

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04/11/23 Ret	A Rush urn travel to Dallas from first day hearing.	2.40		1,350.00
04/11/23 Ret	D S Torborg urn travel from Trenton, NJ to Alexandria, VA.	3.00		1,950.00
04/17/23 Tra	G M Gordon vel to Trenton for PI hearing.	2.70		2,430.00
04/17/23 Tra	D J Merrett vel Atlanta to New Jersey for hearing.	5.50		3,300.00
04/17/23 Tra	D B Prieto vel from Dallas to Trenton.	2.60		1,625.00
04/17/23 Tra	A Rush vel to Trenton for April 18, 2023 preliminary injunct	2.60 ion hearing.		1,462.50
04/17/23 Tra	D S Torborg vel to Trenton, NJ for hearing.	2.80		1,820.00
04/18/23 Ret	G M Gordon urn travel to Dallas.	3.00		2,700.00
04/18/23 Tra	J M Jones vel to and from Trenton, NJ for hearing.	3.00		2,400.00
04/18/23 Tra	D J Merrett vel to court for hearing (.40); return travel after heari	1.30 ng (.90).		780.00
04/18/23 Tra	D B Prieto vel from Trenton to Dallas.	5.90		3, 687.50
04/18/23 Ret	A Rush urn travel from preliminary injunction hearing.	3.10		1,743.75
04/18/23 Ret	D S Torborg urn travel from Trenton, NJ to Alexandria, VA.	2.30		1,495.00
04/19/23 Tra	D J Merrett vel from Philadelphia to Atlanta.	4.20		2,520.00
	Matter Total	63.40	USD	42,975.00
Litigation as	nd Adversary Proceedings			
	M N Bales ordinate with Pacelli to finalize motion to seal PI exh nction of state attorney general actions (1.80); comm			
	G M Gordon riew and respond to email from DeFilippo regarding ew emails to and from Jones, Torborg, Erens, Prieto			

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JONES DAY 102002 Page: 47 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount upcoming litigation (.30). 04/05/23 1,760.00 J M Jones 1.10 Review temporary restraining order (.30); review and respond to memos concerning deposition and hearing preparation (.80). 04/05/23 10.60 D J Merrett 12,720.00 Draft and revise supplemental declaration of counsel in support of preliminary injunction motion (.80); communicate with DeFilippo (.20), Prieto (.30) regarding same; review and revise motion to seal PI exhibits (1.20); communicate with Bales, Rasmussen, Villari regarding same (.20); communicate with Pacelli regarding same (.10); review form of temporary restraining order (.20); communicate with Gordon, Prieto, Rush, Perez, Smith regarding same (.10); conference with Andracchio, Henssler regarding securities action (.40); communicate with Skakun, Prieto regarding same (.20); draft and revise amended TRO (1.40); draft and revise letter to court regarding same (1.10); communicate with Prieto (.20) DeFilippo (.20), Fournier (.20) regarding same; review and revise state attorney general action stay motion (3.60); communicate with Prieto regarding same (.20). 04/05/23 D B Prieto 1.10 1,375.00 Review TRO order (0.10); draft email to Kim regarding same (0.10); review email from White regarding potential amendment to TRO order (0.10); draft email to White and Fournier regarding same (0.20); telephone conference with White regarding same (0.10); draft email to Merrett regarding potential preliminary injunction of State AG actions (0.20); analyze issues related to same (0.30). 04/05/23 1,960.00 M W Rasmussen 1.60 Analyze preliminary injunction brief and supporting declarations (.70); analyze motion to seal preliminary injunction exhibits and supporting exhibits (.60); communicate with Villari regarding same (.30). 04/05/23 A Rush 0.30 337.50 Communications with Prieto regarding preliminary injunction and temporary restraining order (.10); communications with Merrett, Pacelli regarding same (.20). 04/05/23 C L Smith 0.40 190.00 Communications with Merrett regarding application to shorten in connection with service procedures motion in adversary proceeding (.10); emails with Jones regarding materials in connection with anticipated depositions (.10); review materials (.20). 04/05/23 0.50 650.00 D S Torborg Review TRO (.1); discuss next steps with Jones (.2); discuss upcoming litigation issues with Gordon, Erens, Jones, Prieto, and Rush (.2). 04/05/23 T M Villari 0.80520.00 Confer with Rasmussen concerning preliminary injunction exhibit confidentiality (.40); draft and revise motion to seal preliminary injunction exhibits (.40). 04/06/23 4.00 3,000.00 M N Bales Draft complaint related to request for preliminary injunction relating to state AG actions.

04/06/23 E M Dowling 8.60 5,375.00 Draft and revise pleadings in connection with motion to enjoin New Mexico and Mississippi actions (8.30); communicate with Merrett regarding exhibits to same (.10); communicate with Merrett regarding motion

(.20).

04/06/23 2.00 G M Gordon Telephone conference with Kim, Haas, White, Fournier, DeFilippo, Murdica, Lounsberry, Brown regarding

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next steps in case, first day hearing, threats by plaintiffs' firms (1.00); telephone conference with Kim, Haas, White, Brown, Linder, Fournier, Lounsberry, Rosen regarding first day hearing, status of plan support, next steps (.40); telephone conference with Prieto regarding next steps (.40); review emails from Torborg, Erens regarding potential dismissal issues (.20).

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04/06/23 J M Jones 0.70 1,120.00

Review memos from Gordon, Erens, and Torborg regarding responses to potential dismissal arguments (.20); review memo concerning same (.50).

04/06/23 D J Merrett 12.40 14,880.00

Communicate with Dowling regarding exhibits to state attorney general preliminary injunction motion (.10); review and revise motion (2.20); communicate with Prieto regarding same (.10); communicate with Dowling regarding review of same (.20); draft and revise declaration in support of same (3.80); communicate with Pacelli, DeFilippo, Lawlor regarding drafts (.20); communicate with Smith regarding transcript request (.10); communicate with Prieto regarding state attorneys general preliminary injunction motion materials (.20); review and revise motion (1.10), complaint (2.40), declaration (1.40) and counsel declaration (.60).

04/06/23 D B Prieto 2.40 3,000.00

Telephone conference with Kim, Haas, White, Gordon, DeFilippo, Murdica, Brown, Fournier, and Lounsberry regarding status of various matters and preparations for first day hearing (1.20); conference with Gordon regarding same (0.20); telephone conference with Kim, White, Haas, Murdica, Gordon, Fournier, Brown, DeFilippo, Lauria, Rosen and Lounsberry regarding status of various matters, including additional plan support agreement, developments in the Valadez case and preparations for first day hearing (0.50); review letter to court regarding requested amendments to TRO (0.20); telephone conference with White regarding same (0.10); review and respond to emails from Frazier and Fournier regarding same (0.20).

04/06/23 M W Rasmussen 0.30 367.50 Analyze draft protective order.

04/06/23 A Rush 0.20 225.00

Communications with Prieto regarding amended temporary restraining order.

04/06/23 C L Smith 0.60 285.00

Review email regarding prior produced documents (.10); review case materials regarding same (.30); draft email to Perez, Rasmussen regarding same (.10); communications with Merrett regarding exhibits for potential adversary proceeding to enjoin state AG actions (.10).

04/06/23 D S Torborg 4.60 5,980.00

Review adversary proceeding filings (.3); discuss motion to dismiss issues with Gordon, Erens, Prieto, Jones and Rush (.6); draft and revise outlines in preparations for depositions (3.4); discuss same with Jones (.3).

04/06/23 K L Wall 3.90 4,680.00 Review materials in connection with drafting outlines in preparation for depositions.

04/07/23 E M Dowling 11.30 7,062.50

Draft and revise pleadings in connection with motion to enjoin New Mexico and Mississippi actions (10.80); communications with Merrett regarding same (.50).

04/07/23 G M Gordon 1.80 3,240.00

Draft and review emails to and from Prieto regarding amendments to TRO (.20); review emails from Jones, Prieto, Merrett regarding same (.20); telephone conference with Kim, Haas, White, Murdica, Brown, Prieto regarding next steps in bankruptcy case (.30); telephone conferences with Prieto regarding same (.20); review notices of deposition served by ad hoc talc claimants committee (.30); review email from Jonas regarding same (.10); review emails from Prieto, Jonas, Brown

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regarding meet and confer on deposition notices (.20); review emails from Fournier, Prieto regarding information for draft correspondence to Court on Maune Raichle pleadings (.20).

04/07/23 J M Jones 2.90 4,640.00

Review memos from Torborg concerning hearing preparation and draft witness preparation outline (.50); call with Torborg regarding hearing and witness preparation (.40); draft outline of witness and hearing preparations (2.00).

04/07/23 D J Merrett 8.50 10,200.00

Review and revise motion to stay state attorney general proceedings (1.80); review and revise complaint (1.70), declaration (1.20), counsel declaration (.80) and form of order (1.10) in connection with same; communicate with Dowling regarding same (.50); review and revise temporary restraining order (.40); draft court letter regarding same (.50); communicate with Davis Jones (.20), Prieto, DeFilippo (.30) regarding same.

04/07/23 I M Perez 0.20 175.00

Review notices of deposition served by counsel to various claimants (10); communicate with Rush Smith

Review notices of deposition served by counsel to various claimants (.10); communicate with Rush, Smith regarding same (.10).

04/07/23 D B Prieto 6.70 8,375.00

Telephone conference with Gordon, Kim, Haas, White, Murdica, Brown regarding next steps in bankruptcy case (0.30); telephone conferences with Gordon regarding same (0.20); review TCC notices of deposition (0.40); draft email to Gordon regarding TCC notices of depositions (0.20); emails with Gordon, Jonas, Brown regarding meet and confer on deposition notices (0.20); emails with Fournier, Gordon regarding information for draft correspondence to Court on Maune Raichle pleadings (0.20); review plaintiff firms' press releases (0.30); emails with Fournier, Gordon regarding plaintiff firms press releases (0.20); review temporary restraining order (0.40); review draft letter to court regarding same (0.30); communicate with Merrett regarding same (0.30); emails with Gordon regarding amendments to TRO (0.20); emails with Jones, Merrett, Gordon regarding same (0.20); evaluate matters relating to dismissal, discovery requests and upcoming litigation (3.30).

04/07/23 A Rush 0.20 225.00

Communications with Perez, Frazier regarding litigation matters.

04/07/23 C L Smith 0.30 142.50

Communications with Merrett regarding second amended ex parte temporary restraining order (.10); review same (.10); update electronic file management system with deposition notices (.10).

04/07/23 D S Torborg 2.40 3,120.00

Draft and revise outlines in connection with preparations for depositions (1.2); review materials for same (.3); emails with Jones regarding same (.4); discuss same with Jones (.4) and Wall (.1).

04/07/23 K L Wall 5.90 7,080.00

Analyze documents to prepare for deposition preparation (3.4); draft deposition preparation outline (2.4); discuss outlines with Torborg (.1).

04/08/23 G M Gordon 1.20 2,160.00

Telephone conference with Jonas, Brown, Prieto regarding ad hoc committee deposition notices (.40); further telephone conference with Brown, Prieto regarding same (.30); review and respond to emails from Haas, Prieto regarding deposition notices (.20); review further emails from Kim, White, Haas, Murdica regarding same (.30).

04/08/23 D J Merrett 4.40 5,280.00

Review and revise state A G action preliminary injunction motion (2.70) and supporting declaration (1.30):

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communicate	with Dowling (.20), Prieto (.20) regarding s	same.	
further teleph regarding dep preliminary in	D B Prieto nference with Jonas, Brown, Gordon regar one conference with Gordon, Brown regar osition notices (0.20); communications with junction motion (0.20); communications w 10); review matters regarding depositions and	eding same (0.30); emails with Merrett regarding state attrib with Rush regarding inquiries	th Haas and Gordon torney general action s relating to preliminary
04/08/23	A Rush	0.30	337.50
Communication	ons with Steel regarding preliminary injunc ding same (.1).		
04/09/23	G M Gordon	0.60	1,080.00
	espond to emails from Prieto, Haas regarding etter addressing pleadings filed by Maune R		nas on discovery (.30);
	D J Merrett e with Rush (.10), Fournier (.20) regarding r to enjoin state AG actions (.80), complaint		
04/09/23 Review emails	A Rush s from Merrett regarding preliminary injunc	0.20 ction matters.	225.00
04/10/23 Review recent	B B Erens developments in mass tort chapter 11 cases	0.30 es.	450.00
	G M Gordon d draft of letter regarding Maune Raichle p brief (1.20); review email from Jonas regar		
04/10/23 Research prec	P Lombardi redent concerning motions to dismiss (3.1);	3.60 g draft memorandum conce	2,520.00 rning same (.5).
_			
	D J Merrett nalyze ad hoc committee informational brie of AG actions (.20).	1.60 ef (1.40); communicate with	1,920.00 Prieto, Gordon
04/10/23 Review ad hoo	I M Perez c committee informational brief (.40); com	0.70 municate with Prieto, Gord	612.50 on, Rush, Smith,
	es, Erens regarding same (.10); further com-		
	D B Prieto nent of ad hoc committee to filing of secon onferences with Gordon regarding same (0		1,750.00 nalyze issues related to
04/10/23 Analyze notice	M W Rasmussen e regarding TRO request.	0.30	367.50
04/10/23 Review ad hoo	A Rush c talc committee informational brief (1.3); o	1.50 communications with Perez	1,687.50 regarding same (.2).

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04/10/23 C L Smith 0.40 190.00

Review Parente, Perez emails regarding matters relating to recognition of PI in Canada and next steps for same (.10); review materials regarding same (.10); draft email to Perez regarding next steps (.10); draft affidavit regarding PI in connection with recognition in Canada (.10).

04/10/23 D S Torborg 1.70 2,210.00

Review ad hoc committee's informational brief and discovery requests.

04/10/23 D C Villalba 2.40 1,800.00

Review ad hoc committee informational brief (0.30); discuss research regarding same with Bales and Lombardi (0.20); conduct research relating to informational brief (1.60); draft chart summarizing same (0.30).

04/11/23 G M Gordon 1.00 1,800.00

Review and respond to email from Torborg regarding PI issues (.20); draft and review emails to and from Torborg, Jones regarding depositions of LTL and J&J witnesses (.40); review email from Erens regarding ad hoc committee informational brief (.20); review further emails from Haas, Torborg regarding depositions (.20).

04/11/23 D J Merrett 1.00 1,200.00

Draft and revise summary of temporary restraining order amendments for Canadian counsel (.50); communicate with Rasmussen regarding first day declaration (.20); review and analyze same (.30).

04/11/23 I M Perez 0.90 787.50

Communicate with Rush regarding deposition preparation materials (.10); review same (.10); communications with Parente regarding foreign representative matters and recognition of PI (.10); review foreign representative materials (.30); communications with Smith, Rush, Parente regarding same (.30).

04/11/23 D B Prieto 1.00 1,250.00

Review and provide comments to proposed PI recognition orders in Canada (0.60); draft email to Rogers regarding same (0.10); telephone conference with Rogers regarding same (0.30).

04/11/23 C L Smith 0.60 285.00

Prepare affidavit for recognition of PI in Canadian courts and forward same to Perez (.10); review Perez email regarding newly filed actions in Canada (.10); communications with Perez, Merrett regarding filing of amended appendices to preliminary injunction motion relating to same (.10); update electronic file management system with deposition notices and Debtor's propounded discovery requests (.10); communications with Wall regarding deposition matters (.10); communications with Wall regarding discovery matters (.10).

04/11/23 K L Wall 6.80 8,160.00

Communications with Smith regarding depositions and Debtor's propounded discovery requests (.20); communications with Villari regarding preliminary injunction discovery (.2); communications with Torborg regarding preliminary injunction discovery (.3); draft responses and objections to ad hoc committee's requests for production (3.7); draft responses and objections to ad hoc committee' interrogatories (2.4).

04/12/23 E M Dowling 0.40 250.00

Communicate with Merrett regarding 1979 Agreement and research regarding same.

04/12/23 G M Gordon 6.30 11,340.00

Telephone conference with Winograd, Jonas, Reining, Torborg, Brown, regarding discovery issues, deposition schedule (.50); further telephone conference with Winograd, Jonas, Reining, Torborg, Brown regarding same (.20); review and respond to email from Jones regarding same (.20); telephone conference with Prieto regarding briefing issues on PI and Valadez motions (.10); review and respond to email from

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Fournier regarding information for depositions (.20); draft email to Kim, Haas, White, Brown, Fournier, Jones, Torborg, Prieto regarding discovery issues (.30); telephone conference with Kim, Haas, Brown, Torborg, Starner, Jones regarding discovery issues (2.00); review and comment on draft deposition notice (.30); review and respond to email from Torborg regarding document issues (.20); draft email to ad hoc committee regarding discovery and deposition issues (.70); review insert from Jones regarding same (.20); draft email to Marshall, Torborg, Jones, Prieto, Rush regarding dismissal issues (.20); draft and review emails to and from Murdica regarding production of plan support agreements (.20); review emails from Jones, Torborg regarding discovery issues (.20); review emails from Jones, Wall regarding response to ad hoc committee discovery requests (.30); review multiple emails from Winograd, Jonas, Brown regarding discovery issues (.30); review emails from Torborg regarding document productions (.20).

04/12/23 J M Jones 10.20 16,320.00

Review and respond to memos from Gordon and Torborg concerning depositions and document productions (.70); participate in meet and confer with counsel for ad hoc committee regarding discovery (.50); prepare for (1.60) and attend (6.90) meeting with Kim, Haas, and Brown regarding deposition preparation; review and respond to memos concerning deposition and discovery issues (.50).

04/12/23 D J Merrett 2.20 2,640.00 Communicate with Dowling regarding research in connection with 1979 agreement (.40); review and analyze

authority regarding same (1.60); communicate with Prieto, Torborg regarding protected parties (.20).

04/12/23 I M Perez 0.40 350.00

Communications with Parente, Smith, Rush regarding Canadian preliminary injunction recognition matters (.20); review materials regarding same (.10); communications with Merrett, Smith regarding amendments to PI appendices (.10).

04/12/23 D B Prieto 2.10 2,625.00

Review and provide comments to draft Kim affidavit in support of PI recognition proceeding in Canada (1.80); draft email to Parente regarding same (0.20); draft email to Gordon regarding same (0.10).

04/12/23 M W Rasmussen 0.70 857.50

Analyze document requests (.10); communicate with St. Amand regarding collection of documents (.20); communicate with Villari related to same (.20); communicate with Wall regarding same (.20).

04/12/23 A Rush 3.80 4,275.00

Communications with Torborg regarding document production matters (.4); review documents in connection with same (.4); communications with Smith regarding same (.5); communications with Perez regarding same (.3); communications with Torborg, Jones, Prieto, Gordon regarding same (.3); communications with White regarding same (.2); review emails from Jones regarding litigation matters (.2); review emails from Torborg regarding same (.1); communications with Prieto regarding document production matters (.2); communications with Gordon regarding same (.2); call with Lounsberry, Torborg regarding same (.3); communications with Sponder regarding Canadian preliminary injunction recognition hearing (.1); communications with Parente regarding same (.2); email to Gordon, Torborg, Murdica regarding production matters (.2).

04/12/23 C L Smith 4.40 2,090.00

Review Torborg email regarding document production matters and discovery requests to be propounded to ad hoc committee (.10); draft email to Coates, Zayas regarding document production matters (.10); communications with Wall regarding discovery requests (.10); call with Villari regarding document production matters and discovery requests (.30); draft and revise discovery requests to be propounded to ad hoc committee (.30); draft and revise related subpoena (.10); draft email to Wall, Torborg, Villari regarding subpoena, discovery requests (.10); review Merrett email regarding amended appendix A to preliminary injunction complaint (.10); draft notice for same (.10); review Torborg email regarding document production

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matters (.10); communications with Wall regarding same (.20); review emails regarding additions to protected parties list (.10); revise notice of amended appendix to incorporate same (.20); communications with Villari regarding document production matters (.20); prepare documents for production (1.10); communications with Villari regarding same (.20); attend call with Rush, Wall, Torborg, Villari regarding document production (.40); draft email to Wall, Rush, Torborg, Villari regarding documents prepared for production (.10); review and comment on draft production letter (.10); draft email to Torborg regarding same (.10); call with Villari regarding same (.30).

04/12/23 D S Torborg 12.90 16,770.00

Review ad hoc committee document requests (.3), discuss same with Jones (.2); prepare for (.4) and attend (6.9) deposition preparation meeting with Kim; attend meet and confer with ad hoc committee concerning PI discovery, associated correspondence (.8); review documents responsive to ad hoc committee discovery requests for privilege and production issues (2.9); discuss production issues with Wall, Smith, Villari, Rush, and Lounsberry (1.2).

04/12/23 T M Villari 6.80 4,420.00

Confer with Wall, Torborg, Rush and Smith concerning document production (.40); review and analyze documents for production (1.70); confer with Smith concerning documents for production (.20); prepare documents for production (2.50); communications with Wall, Torborg and Zayas regarding document production (2.00).

04/12/23 K L Wall 5.50 6,600.00

Communications with Villari, Torborg, and Zayas regarding document productions and redactions (1.9); review documents for production (2.4); analyze protective order (1.2).

04/12/23 B V Zayas 2.50 1,062.50

Communications with Wall, Villari and Torborg regarding production of documents (1.90); prepare documents for production (.60).

04/13/23 E M Dowling 2.90 1,812.50

Draft and revise materials in connection with reply in support of preliminary injunction motion (1.9); research case law regarding: same (1.0).

04/13/23 B B Erens 0.50 750.00 Conference call with Gordon, Marshall, Prieto, Rush regarding preliminary injunction matters.

04/13/23 G M Gordon 6.00 10,800.00

Telephone conference with Reining, Jonas, Winograd, Brown, Torborg regarding discovery issues (.50); telephone conference with Marshall, Prieto, Erens, Rush regarding PI and related issues (.50); telephone conferences with Prieto regarding discovery and related issues (.60); telephone conference with Jonas regarding potential resolution of PI motion (.10); draft email to Kim, Haas, White, Brown, Fournier, Murdica, Torborg, Jones, Prieto regarding potential settlement of PI motion (.30); draft email to Kim, Haas, White, Brown, Fournier, Murdica, Jones, Torborg, Prieto regarding same (.30); review and forward email from Satterley regarding discovery issues (.20); review and respond to email from Starner regarding depositions (.20); review and respond to email from Brown regarding deposition of Molton (.30); review emails from Jones, Wall regarding responses to ad hoc committee discovery requests (.20); review correspondence from ad hoc committee regarding discovery issues (.30); review multiple emails from Torborg, Winograd regarding confidentiality issues (.30); telephone conferences with Brown, Kim, Haas, Jones, Torborg, Starner, Murdica regarding discovery issues (1.50); review emails from Torborg, Jones, Villari, Wall regarding document production (.30); review emails from Fournier, Murdica regarding information for depositions (.20); review email from Marshall on appellate issues (.20).

04/13/23 J M Jones 10.30 16,480.00

Review and comment on responses to document requests (50); cell with Torbora recording document

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production and depositions (.30); review memo from Wall concerning responses to document requests (.20); review request from claimants' firm for documents (.20); review letter by ad hoc committee regarding Haas and Murdica deposition requests (.30); prepare for (2.50) and attend (5.50) meeting with Kim, Haas, and Brown to prepare for depositions; review and respond to memos concerning document production (.50); call with Torborg regarding witness preparation and document production (.30).

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04/13/23 T B Lewis 1.00 1,350.00

Communicate with Rush, Rasmussen regarding discovery requests (0.3); review materials relating to same (0.7).

04/13/23 C K Marshall 2.70 3,577.50

Participate in call with Gordon, Prieto, and others regarding PI issues (.6); review materials to prepare for call with Gordon, Prieto, and others (1.8); meet with Wierenga to discuss issues relating to PI (.3).

04/13/23 D J Merrett 6.70 8,040.00

Draft and revise reply in support of preliminary injunction motion (4.30); communicate with Prieto (.50), Rush (.40), Perez (.20) regarding same; review transcript of April 11 hearing in connection with same (1.10); communicate with White, Fournier regarding protected party list (.20).

04/13/23 I M Perez 1.80 1,575.00

Communicate with Parente, Smith regarding Canadian PI recognition matters (.20); review materials regarding same (.10); research materials in connection with deposition preparations (1.10); communications with Rush, Jones, Prieto, Torborg, Wall, Smith regarding same (.20); communications with Merrett regarding reply in support of PI (.20).

04/13/23 D B Prieto 1.20 1,500.00

Telephone conference with Gordon, Jones, Marshall, Torborg, and Erens regarding PI issues (0.50); telephone conference with Gordon regarding same (0.40); review and respond to emails from Rogers regarding Canadian PI recognition hearing (0.20); draft email to Rush regarding same (0.10).

04/13/23 M W Rasmussen 2.60 3,185.00

Analyze record from prior preliminary injunction hearing (1.30); correspond with Jones and Rush related to same (.40); analyze materials for production (.60); communicate with Rush, Lewis, and Torborg related to same (.30).

04/13/23 O D Roberts 1.10 715.00

Emails with Wall and Villari regarding case and meeting regarding discovery (.10); meet with Villari and Wall to discuss case background and document production and discovery (.70); review and analyze documents for production (.30).

04/13/23 A Rush 3.40 3,825.00

Communications with Lewis, Rasmussen, Perez regarding discovery request inquiries (.5); communications with Jones, Torborg regarding same (.3); call with Prieto, Marshall, Gordon, Erens regarding PI matters (.6); communications with Perez regarding research regarding claims litigation matters (.2); review transcript in connection with inquiry regarding next steps (.1); review email from Wall regarding discovery conference update (.1); emails with Rogers regarding same (.1); communications with Torborg regarding discovery requests (.2); research regarding matters in connection with deposition preparation (.6); communications with Rasmussen, Smith, Lewis regarding same (.3); communications with Merrett regarding preliminary injunction matters (.2); communications with Smith regarding document production matters (.2).

04/13/23 C L Smith 0.50 237.50

Update electronic file management system with deposition notices (.10); communicate with Perez regarding affidavit for recognition of PI in Canada (.10); draft same (.10); prepare same for submission to Canadian court (.20).

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04/13/23 D S Torborg 9.30 12,090.00

Review documents for potential production responsive to ad hoc committee requests (2.6); attend deposition preparation meeting with Kim (5.5); discuss preliminary injunction litigation planning with Jones (.1); attend call with Gordon, Jones, Marshall, Erens, Prieto regarding preliminary injunction issues (.5); review materials to prepare for same (.6).

04/13/23 T M Villari 4.40 2,860.00

Draft and revise response to requests for production (.60); confer with Wall and Roberts concerning proceedings and document productions (.60); review and analyze documents for production (1.20); coordinate production of documents (2.00).

04/13/23 K L Wall 2.00 2,400.00

Meet with Villari, Roberts regarding document requests and production (.60); review and analyze documents for production (1.20); draft summary of discovery conference and circulate same (.20).

04/13/23 B J Wierenga 3.10 2,635.00

Meet with Marshall regarding research relating to preliminary injunction issues (.4); research and analyze same (2.7).

04/13/23 B V Zayas 1.80 765.00 Prepare documents for production.

04/14/23 E M Dowling 7.70 4,812.50

Draft and revise reply in support of preliminary injunction (7.40); communications with Merrett regarding same (.30).

04/14/23 G M Gordon 1.80 3,240.00

Telephone conference with Torborg regarding Haas deposition (.10); review and respond to emails from Torborg, Jones regarding same (.20); review and respond to emails from Torborg, Jones, Prieto regarding protective order issues (.20); review exemplar protective order (.20); review and respond to email from Torborg regarding Kim deposition (.20); draft and review emails to and from Torborg, Jones regarding Haas and Kim depositions (.20); review and respond to emails from Jones, Torborg regarding deposition schedule (.20); review emails from Torborg regarding confidentiality issues (.20); review emails from Murdica, Prieto regarding deposition questions (.30); review emails from Winograd, Brown regarding redaction issues (.20).

04/14/23 J M Jones 10.20 16,320.00

Attend depositions of Haas and Kim (10.00); communicate with Gordon, Prieto, Torborg regarding depositions (.20).

04/14/23 C K Marshall 2.80 3,710.00

Analyze research from Wierenga regarding PI issues (.6); call with Wierenga regarding research (.4); review materials regarding PI (.9); analyze issues involving question from client (.9).

04/14/23 D J Merrett 2.70 3,240.00

Draft and revise reply in support of preliminary injunction motion (2.10); communicate with Dowling regarding same (.20); communicate with Perez, Rush, Jones regarding same and agenda for April 18 hearing on motion (.40).

04/14/23 M W Rasmussen 1.80 2,205.00

Call with Fournier regarding protective order (.30); call with Smith regarding same (.10); revise protective order (1.40); correspond with Torborg and Jones related to same (.10).

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04/14/23 O D Roberts 1.80 1,170.00

Review document review protocol in preparation for document production and discovery (.20); review case materials and filings in preparation for discovery and document production (1.20); emails with Wall regarding status of review of deposition transcripts (.20); further review of document review protocol (.20).

04/14/23 A Rush 0.70 787.50

Communications with Smith, Torborg regarding document production matters (.3); communications with Jones, Gordon, Prieto, Torborg regarding updates regarding deposition status and related matters (.4).

04/14/23 C L Smith 0.20 95.00

Communications with Rasmussen regarding agreed protective order.

04/14/23 D S Torborg 11.80 15,340.00

Attend Kim and Haas depositions (10.1); discuss same with Gordon, Prieto, and Jones (.5); review document retention and confidentiality issues (.9); discuss upcoming hearing with Gordon, Prieto, and Jones (.3).

04/14/23 T M Villari 1.10 715.00 Prepare documents for production.

04/14/23 K L Wall 6.70

Communicate with Rasmussen regarding confidentiality issues (.7); communicate with Roberts regarding same (.5); communicate with Torborg regarding confidentiality issues (.6); analyze documents and deposition transcripts for confidentiality (4.9).

8,040.00

04/14/23 B J Wierenga 6.00 5,100.00

Research and analyze preliminary injunction issues (2.6); communicate with Marshall regarding research results (.3); conduct additional research for same (.7); draft memo on same (2.4).

04/15/23 G M Gordon 2.70 4,860.00

Telephone conference with Kim, Haas, White, Murdica, Brown, Starner, Jones, Torborg regarding depositions, discovery issues, preparation for April 18, 2023 hearing (1.70); draft and review emails to and from Jonas regarding potential resolution of PI motion (.20); review emails from Kim, Prieto, Torborg regarding issues raised by depositions (.40); review emails from Torborg, Murdica regarding question on Pulaski deposition (.20); review emails from Torborg, Winograd regarding confidentiality designations (.20).

04/15/23 J M Jones 5.50 8,800.00

Attend deposition of Pulaski (2.70); call with Torborg, Rasmussen, Wall and Prieto regarding document production, deposition preparation, confidentiality review (.50); review memos concerning depositions scheduling and planning for hearing (.50); call with Kim, Haas, White, Murdica, Brown, Starner, Gordon, Torborg regarding depositions, document production, and hearing preparation (1.50); review and respond to memos concerning confidentiality designations and receipt of transcripts (.30).

04/15/23 D B Prieto 2.30 2,875.00

Review and respond to email from Kim regarding issues related to PI motion (0.30); review and respond to email from Merrett regarding same (0.30); review memorandum in connection with same (0.50); telephone conference with Torborg, Wall, Jones and Rasmussen regarding various litigation tasks in connection with PI motion (0.70); telephone conference with Gordon regarding same (0.50).

04/15/23 M W Rasmussen 6.80 8,330.00

Call with Torborg, Jones and Prieto regarding litigation matters and related tasks (.50); call with Wall regarding confidentiality designations (.20); correspond with Roberts regarding same (.80); analyze Haas and Kim depositions (3.90); draft notes regarding confidentiality designations (1.10); revise protective order (.30).

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04/15/23 O D Roberts 7.90 5,135.00

Emails with Wall and Rasmussen regarding status of review of deposition transcripts and confidentiality designations (.20); review and annotate Haas deposition transcript in connection with confidentiality designations (1.0); draft confidentiality designations for Haas deposition transcript (2.90); communications with Rasmussen regarding confidentiality designations (.80); review confidentiality designations for Haas deposition (1.20); review materials in connection with same (.10); review and annotate Kim deposition in connection with confidentiality designations (1.70).

Hours

Amount

04/15/23 A Rush 0.40 450.00 Call with Torborg, Prieto, Jones regarding preparation for preliminary injunction hearing and discovery

matters in connection with same.

04/15/23 D S Torborg 8.70 11,310.00

Prepare for (1.3) and attend (2.4) Pulaski deposition; attend call with White and McGraw to discuss committee document requests (.5); prepare for upcoming deposition preparation meetings (2.1); attend call with Jones, Rasmussen, Wall, Prieto to discuss depositions, outstanding tasks, and planning for upcoming PI hearing (1.6); correspondence with TCC counsel concerning document issues (.4); discuss PI hearing with Gordon and Jones (.4).

04/16/23 M N Bales 1.70 1,275.00

Collect sealed preliminary injunction exhibits and forward to Richenderfer (.80); communicate with Torborg, Merrett, and Rush regarding sealed PI exhibits (.90).

04/16/23 E M Dowling 1.40 875.00 Research precedent related to preliminary injunction for reply (1.20); communicate with Perez regarding reply (.20).

04/16/23 G M Gordon 2.00 3,600.00

Telephone conference with Brown, Haas, Kim, White, Prieto, Starner, Murdica, Fournier, Jones, Torborg regarding depositions, discovery issues (.80); telephone conference with Prieto regarding same (.30); draft and review emails to and from Rush, Steel regarding protected party issues (.20); review emails from Torborg regarding Murdica deposition (.20); review and respond to emails from Jones, Torborg regarding potential court conference on discovery, hearing issues (.30); review and respond to emails from Prieto, Torborg, Jones regarding intervention of TCC in adversary proceeding (.20).

04/16/23 J M Jones 4.20 6,720.00 Meet with Dickinson, Kim, and Torborg to prepare for deposition (3.30); review and respond to memos concerning confidentiality designations (.20); call with Dickinson regarding deposition matters (.70).

04/16/23 D J Merrett 0.20 240.00 Communicate with Tran regarding schedule of Canadian claims.

04/16/23 I M Perez 0.30 262.50

Communications with Rush, Dowling regarding research for preliminary injunction matters (.20); review communication from Torborg, Merrett, Gordon, Rush regarding same (.10).

04/16/23 D B Prieto 0.60 750.00

Review notice of additional protected parties (0.20); review email from White regarding same (0.10); review stipulation regarding intervention of TCC into adversary proceeding (0.10); draft email to Torborg and

stipulation regarding intervention of TCC into adversary proceeding (0.10); draft email to Torborg and Gordon regarding same (0.10); review emails from Gordon and Torborg regarding same (0.10).

04/16/23 M W Rasmussen 6.70 8,207.50 Analyze Kim deposition (1.70); draft notes regarding confidentiality designations (.90); correspond with

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Roberts and Wall regarding same (.20); review edits to confidentiality designations (.40); correspond with Fournier regarding same (.40); revise correspondence to ad hoc committee of talc claimants (.90); analyze Pulaski deposition (2.10).

04/16/23 O D Roberts 2.90 1,885.00

Review Kim deposition transcript and annotate same for confidential information (1.80); draft confidentiality designations for Kim deposition (.90); emails with Rasmussen regarding confidentiality designations (.20).

04/16/23 A Rush 1.60 1,800.00

Communications with Wall regarding document production and preliminary injunction updates (.2); communications with Merrett regarding same (.3); communications with Smith regarding same (.1); communications with Steel regarding preliminary injunction inquiry (.2); communications with Gordon, Prieto, Merrett regarding same (.2); review draft notice of amended appendices (.1); email to White regarding same (.2); communications with Bales, Torborg, Rasmussen regarding document production matters (.3).

04/16/23 D S Torborg 13.20 17,160.00

Prepare for (.6) and attend (3.3) Dickinson deposition preparation meeting; attend Murdica deposition (5.2); attend call with Brown, Haas, Kim, White, Prieto, Starner, Murdica, Fournier, Jones and Gordon regarding depositions and discovery issues (.7); review deposition confidentiality designations (2.1); prepare for April 18, 2023 hearing on preliminary injunction, including by coordinating document production issues, reviewing issues relating to hearing logistics and confidentiality issues (1.3).

04/16/23 T M Villari 3.60 2,340.00

Confer with Wall concerning document production and clawback (.20); prepare documents for production (2.60); draft and revise clawback letter (.50); coordinate clawback letter transmittal and related document production (.30).

04/17/23 M N Bales 1.30 975.00

Communicate with Richenderfer regarding sealed PI exhibits (.20); coordinate delivery of same (1.10).

04/17/23 E M Dowling 0.60 375.00 Research precedent related to preliminary injunction.

04/17/23 G M Gordon 2.00 3,600.00

Telephone conference with DeFilippo regarding PI and related issues (.30); conferences with Prieto regarding same (.30); review emails from Torborg, Prieto regarding TCC motion to intervene in adversary proceeding (.20); review emails from Haas, White, Kim, Fournier regarding issues raised at depositions (.30); review emails from Jones regarding summary of Dickinson deposition (.20); review memo on preliminary injunction issues (.30); review emails from Prieto, Torborg regarding US Trustee request for documents (.20); review emails from Rasmussen, Satterley regarding confidentiality designations (.20).

04/17/23 P M Green 3.60 4,590.00

Review background and issues related to jurisdictional issues (2.7); outline memo related to the same (.9).

04/17/23 J M Jones 5.50 8,800.00

Communicate with Dickinson regarding deposition preparation (.50); attend deposition of Dickinson (4.50); draft summary of deposition (.20); attend post-deposition meeting with Dickinson (.30).

04/17/23 P Lombardi 4.40 3,080.00

Review objections to preliminary injunction motion (2.4); draft summaries concerning same (1.3); research precedent concerning same (.7).

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Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/17/23 Revise memor	C K Marshall andum from Wierenga on PI issues.	3.70	4,902.50
04/17/23 Communicate	D J Merrett with Kim regarding objections to PI (.20	3.00); review and analyze objecti	3,600.00 ons (2.80).
	I M Perez of amended appendix A and appendix B ns with Merrett, Rush, Prieto, Smith, Pac		437.50 v revisions to same (.10);
(1.10); corresp Dickinson (3.5 (1.20); draft no	M W Rasmussen ition transcript of Murdica (3.80); draft n ond with counsel for TCC regarding contio); communicate with Jones related to satisfactors regarding confidentiality designations designations (.30); communicate with Rose	fidentiality designations (.80) me (.30); analyze deposition s (.30); correspond with Four	; attend deposition of transcript of Pulaski
designations for designations for information (2 regarding conf regarding edits	O D Roberts dica deposition for identification of configur Murdica deposition (1.50); emails with or Murdica deposition (.20); annotate Puls. (.00); draft letter regarding confidentiality designations for Pulaski deposes and drafting of letter regarding confidentiality; review materials in preparation for designation for designation of the confidence o	Wall and Rasmussen regardiaski deposition for identificate designations for Murdica detition (.30); emails with Wall attaility designations for Pulas	ing confidentiality tion of confidential position (.50); draft letter and Rasmussen ki and Murdica
	A Rush ions to preliminary injunction motion (4.5 munications with Lombardi, Bales, Ghau		7,762.50); review summaries of
file manageme	C L Smith onic file management system with deposit nt system with document production consition matters (.10).		
04/17/23 Prepare for (.4	D S Torborg) and attend (5.3) Watts deposition; atten	6.20 d Dickinson deposition prep	8,060.00 paration meeting (.5).
	T M Villari asmussen concerning deposition designat designations (2.60).	2.70 tions (.10); review and analyz	1,755.00 te deposition transcripts
04/17/23 Conduct follow	B J Wierenga w-up research on preliminary injunction i	2.10 ssues for Marshall (1.4); draf	1,785.00 it memo on same (.7).
	G M Gordon from Murdica, White regarding US Trust arding confidentiality designations (.20).	0.40 tee matters (.20); review ema	720.00 ils from Torborg,

04/18/23 P Lombardi 0.30 210.00 Draft summaries relating to objections to preliminary injunction motion.

04/18/23 R Luther III 2.80 2,800.00 Prepare for (.40) and attend (.40) call with Marshall regarding preliminary injunction issues; research

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regarding same (2.00).

04/18/23 C K Marshall 4.90 6,492.50

Analyze issues relating to preliminary injunction (4.00); call with Capozzi on issues relating to same (.30); call with Wierenga on issues relating to preliminary injunction (.20); calls with Luther on issues relating to same (.40).

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04/18/23 M W Rasmussen 7.10 8,697.50

Analyze deposition of Watts for confidentiality designations (1.10); analyze deposition of Dickinson for confidentiality designations (1.40); analyze deposition of Molton for confidentiality designations (1.10); analyze deposition of Birchfield for confidentiality designations (2.10); call with Torborg regarding same and next steps (.60); correspond with Roberts regarding confidentiality designations (.40); correspond with Fournier regarding same (.20); correspond with Lauria regarding deposition designations (.20).

04/18/23 O D Roberts 8.50 5,525.00

Emails with Rasmussen and Wall regarding confidentiality designations for depositions (0.2); draft confidentiality designations for Watts deposition (2.8); draft confidentiality designations for Molton deposition (1.3); draft confidentiality designations for Birchfield deposition (2.1); draft and edit letter regarding confidentiality designations for Dickinson and Birchfield depositions (1.1); edit confidentiality designations and draft letter for same for Birchfield deposition (1.0).

04/18/23 C L Smith 0.80 380.00

Update electronic file management system with deposition transcripts and exhibits (.60); communications with Rasmussen regarding deposition transcript and exhibits matters (.10); draft email to Rasmussen regarding same (.10).

04/18/23 D S Torborg 0.60 780.00

Discuss deposition designations, exhibit list, and motion to dismiss issues with Rasmussen.

04/18/23 T M Villari 1.80 1,170.00

Draft and revise deposition transcript designations.

04/18/23 B J Wierenga 0.20 170.00

Communicate with Marshall regarding research for briefing Third Circuit PI appeal (.2).

04/19/23 B B Erens 0.40 600.00

Review upcoming litigation issues in case.

04/19/23 G M Gordon 7.00 12,600.00

Draft letter to Court regarding PI motion (2.00); review comments from Rosen, DeFilippo, Torborg, Jones, Prieto, Haas, Kim, Linder regarding same (.80); further revise letter (1.60); telephone conference with DeFilippo regarding same (.40); telephone conference with Prieto regarding same (.30); telephone conference with Smith regarding finalization of letter (.10); draft and review emails to and from Pacelli, DeFilippo regarding filing of letter (.20); telephone conference with Kim, Haas, White, Murdica, Brown, Fournier, Frazier, Lauria, Linden, DeFilippo, Rosen regarding next steps in case following hearing on PI motion (.50); telephone conferences with Prieto regarding next steps in case (.40); telephone conferences with DeFilippo regarding same (.30); review emails from Torborg, Winograd, Thompson, Ruckdeschel, Rasmussen regarding deposition designations, exhibits (.30).

04/19/23 J M Jones 3.00 4,800.00

Prepare memos to Rasmussen and Torborg regarding exhibits and deposition designations (.50); review memos from Haas concerning ad hoc committee (.30); review memo from Haas regarding statement of TCC (.20); review multiple memos concerning confidentiality and testimonial designations (.50); review

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memo from Torborg to TCC and U.S. Trustee concerning exhibit identification and deposition designation (.30); review and comment on draft letter to court on PI (.50); review memos concerning draft letter (.20); review and respond to memo from Rasmussen on exhibit list (.20); review and respond to memo from Rasmussen regarding evidentiary submissions to court (.3).

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04/19/23 C K Marshall 3.90 5,167.50

Review preliminary injunction motion, complaint, objections and related material in connection with appellate matters.

04/19/23 D J Merrett 2.70 3,240.00

Review and analyze transcripts in connection with preliminary injunction hearing matters (1.10); review hearing excerpts in connection with same (.80); communicate with White (.20), Fennell (.40) in connection with same; communicate with Rush, Gordon, Prieto regarding designations (.20).

04/19/23 D B Prieto 5.70 7,125.00

Review email from Kim regarding next steps in case (0.30); review email from Haas regarding statement of ad hoc committee (0.20); review email from Brown regarding same (0.10); telephone conference with Kim, White, Haas, Lauria, Starner, Fournier, Frazier, DeFilippo, Brown and Murdica regarding status of various matters, including next steps following PI hearing (1.10); telephone conferences with Gordon regarding letter to court regarding responses to certain objections to preliminary injunction motion (0.50); review and provide comments to letter (0.50); draft sections of letter (1.30); telephone conference with Torborg regarding same (0.40); telephone conference with Linder regarding same (0.20); review and respond to email from Rogers regarding recognition of PI order in Canada and related issues (0.30); review comments of Kim, Haas and White to letter regarding responses to objection to PI motion (0.40); telephone conferences with Gordon regarding same (0.40).

04/19/23 M W Rasmussen 9.40 11,515.00

Draft designations for Dickinson testimony (1.60); analyze confidentiality designations for Watts and Pulaski (1.90); review designations of Kim and Murdica (.60); call with Torborg regarding PI exhibits (.40); call with Pacelli regarding exhibits filing (.20); calls with Villari regarding revisions to exhibits list and deposition designations for preliminary injunction hearing (.90); revise exhibit list (.60); correspond with counsel for talc claimants regarding confidentiality designations (.30); call with Lawlor and Pacelli regarding exhibits and deposition designations (.30); call with Smith regarding Debtor's notice of exhibits (.40); analyze documents for exhibit list (1.20); communicate with Martin regarding additional exhibits for list (.30); correspond with Torborg and Jones regarding same (.20); analyze legal research regarding dismissal matters (.50).

04/19/23 O D Roberts 1.60 1,040.00

Revise Birchfield and Molton confidentiality designations (0.30); draft confidentiality designation letters (0.60); revise Watts confidentiality designations (0.70).

04/19/23 A Rush 0.30 337.50

Communications with Prieto, Rogers regarding Canadian recognition proceeding and preliminary injunction matters (.2); review emails from Rogers, Fournier regarding same (.1).

04/19/23 C L Smith 1.10 522.50

Update electronic file management system with deposition transcripts and exhibits (.30); emails with Rasmussen regarding exhibits from prior preliminary injunction trial (.10); research regarding same (.20); revise letter to Court regarding preliminary injunction (.20); emails with Gordon regarding same (.10); communications with Gordon regarding comments to letter (.10); further revise same and forward to Gordon (.10).

04/19/23 D S Torborg 6.70 8,710.00

Review letter to court regarding preliminary injunction (1.6); draft email to Gordon regarding comments to same (.40); review draft confidentiality designations, deposition designations, and exhibit list (1.2); emails

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with Jones and Rasmussen regarding preliminary injunction hearing exhibits and deposition designations (.6); draft email to TCC and U.S. Trustee regarding exhibits and deposition designations (.4); emails with Jones regarding same (.1); call with Prieto regarding letter to court regarding preliminary injunction (.4); call with Rasmussen regarding exhibits (.4); prepare for (.4) and attend (1.2) call with White, McGraw, Freyne, Lisman and Van Arsdale regarding motion to dismiss litigation and related discovery.

04/19/23 T M Villari 9.40 6,110.00

Communicate with Pacelli concerning motion to seal PI exhibits (.30); review and analyze deposition designations compared to confidentiality designations (3.40); confer with Rasmussen concerning deposition designations and exhibit list (.60); review and analyze materials to identify additional exhibits for inclusion in Debtor's exhibit list (1.80); further draft and revise Debtor's deposition designations (.90); confer with Lauria concerning deposition designations (.10); confer with Pacelli concerning exhibits, exhibit list, and deposition designations (.20); coordinate transfer of exhibits to Pacelli for transmission to court (.50); further draft and revise deposition designations (.80); coordinate preparation of exhibits (.20); further draft and revise exhibit list (.60).

04/19/23 K L Wall 2.80 3,360.00

Analyze Kim deposition for confidentiality designations.

04/19/23 B J Wierenga 4.40 3,740.00

Research procedures and merits informing briefing for Third Circuit preliminary injunction appeal for Marshall (3.5); draft memo analyzing same (.9).

04/20/23 B B Erens 1.10 1,650.00

Review materials regarding PI appeals (.90); review regarding same (.20).

04/20/23 G Ghaul 0.50 612.50

Review statement of ad hoc committee.

04/20/23 G M Gordon 2.00 3,600.00

Telephone conference with Kim, Haas, White, Brown, Murdica, Prieto, Frazier, DeFilippo, Linder, Torborg, Rosen, Lauria, Rush, Seymour, Lounsberry regarding issues relating to ruling on preliminary injunction (.40); review TCC objection to Debtor preliminary injunction motion submission and supplemental filings by certain plaintiff firms (.60); review emails from Fournier, Murdica, Prieto regarding scope of application of preliminary injunction (.30); review and respond to emails from Rosen, Torborg regarding potential motion to dismiss (.30); draft and review emails to and from Marshall regarding potential preliminary injunction appeals to Third Circuit (.40).

04/20/23 P M Green 3.90 4,972.50

Conduct research related to potential litigation issues related to jurisdictional concerns (2.8); outline and summarize the same (1.1).

04/20/23 J M Jones 0.80 1,280.00

Review memos from Pacelli concerning filing of exhibit list and deposition designations for preliminary injunction proceeding (.30); prepare memos to Rasmussen, Villari concerning exhibits and designations (.20); review memos concerning potential discovery to be propounded in connection with motions to dismiss (.30).

04/20/23 C K Marshall 3.80 5,035.00

Review research from Wierenga regarding issues relating to appeal of preliminary injunction to Third Circuit (.60); call with Wierenga regarding analysis of issues (.40); draft analysis of issues relating to Third Circuit appeal of preliminary injunction (.80); draft email to Gordon and Prieto regarding same (.20); review related materials (.40); analyze (1.20) and draft (.20) email to Gordon regarding appellate issues relating to ruling on preliminary injunction.

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JONES DAY 102002 Page: 63 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount 04/20/23 D J Merrett 3,720.00 3.10 Draft and revise PI order (2.20); review and analyze transcript of hearing in connection with same (.60); communicate with Prieto regarding same (.30). 0.50 437.50 04/20/23 I M Perez Review Debtor letter, TCC letter and Maune Raichle filing regarding PI hearing (.40); communicate with Rush, Parente regarding Canadian PI recognition matters (.10). 04/20/23 3,375.00 D B Prieto 2.70 Review email from White regarding issues related to preliminary injunction ruling (0.20); telephone conference with Gordon regarding same (0.30); telephone conference with Kim, White, Haas, Gordon, Murdica, Brown, Frazier, Rosen, Lauria, Starner, Linder, Torborg, and Rush regarding same (0.50); draft email to Merrett regarding drafting of proposed order (0.20); review and respond to email from Rogers regarding ruling (0.30); review and provide comments to draft order on PI motion (1.00); draft email to Merrett regarding same (0.20). 04/20/23 1.80 2,205.00 M W Rasmussen Communicate with Pacelli regarding deposition designation filing (.10); draft amended designations (.20); analyze TCC's exhibit list for preliminary injunction hearing (.40); communicate with Villari regarding next steps (.30); analyze legal research regarding preliminary injunction requirements (.80). 04/20/23 O D Roberts 455.00 Communicate with Rasmussen regarding confidentiality designations. 04/20/23 0.30 337.50 A Rush Communications with Perez regarding Canadian PI recognition matters (.1); review emails from Parente regarding same (.2). 04/20/23 1.70 807.50 C L Smith Communicate with Merrett regarding materials for drafting preliminary injunction order (.10); research and forward same (.10); update electronic file management system with deposition confidentiality designations (.10); obtain deposition videos and update electronic file management system with same (1.40). 04/20/23 1.10 1,430.00 D S Torborg Attend call with Kim, White, Haas, Gordon, Murdica, Brown, Frazier, Rosen, Lauria, Starner, Linder, Prieto, and Rush regarding ruling on PI and next steps (.5); review correspondence regarding motion to dismiss discovery and stay issues (.6). 04/20/23 5.50 6,600.00 Review Haas deposition transcript (1.7); review Murdica deposition transcript (1.5); review Molton deposition transcript. (1.3); review Dickinson disposition transcript (1.0). 04/20/23 B J Wierenga 1,105.00

Draft memo analyzing briefing for potential Third Circuit preliminary injunction appeal for Marshall (1.0); communicate with Marshall regarding same (.3).

04/21/23 1,050.00 B B Erens Review transcript from PI ruling (.40); review emails with Prieto, Gordon, Marshall, Rush regarding appeal

issues regarding the same (.30).

04/21/23 G M Gordon 2,160.00 1.20 Review emails from Prieto, Fournier regarding issues on PI order (.20); telephone conference with Prieto regarding TCC motion to certify PI appeal, motion to shorten (.30); review emails from Marshall, Prieto,

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Rush, Perez regarding same (.30); review and respond to email from Smith regarding schedule for certification motion (.20); review emails from Prieto, Murdica, Torborg regarding confidentiality issues (.20).

04/21/23 0.70 J M Jones 1,120.00

Review memos concerning PI order, notice of appeal, and motion to certify appeal (.50); review and respond to memo from Kim concerning deposition review (.20).

2.90 04/21/23 C K Marshall 3,842.50

Analyze appeal and certification motion regarding preliminary injunction (2.30); emails with Gordon, Erens, Prieto and Rush regarding same (.30); call with Wierenga regarding appeal of preliminary injunction (.30).

04/21/23 2.20 D I Merrett

Review and revise order on preliminary injunction motion (.80); communicate with Prieto regarding same (.30); review and revise draft affidavit and order regarding preliminary injunction for Canadian proceeding (.90); communicate with Rush, Prieto regarding same (.20).

04/21/23 I M Perez 1.20 1,050.00

Communicate with Prieto, Gordon, Marshall, Smith, Rush regarding TCC notice of PI appeal and request for direct certification (.30); review materials regarding same (.20); review TCC notice of appeal, direct certification motion (.40); communicate with Marshall, Wierenga regarding same (.10); communications with Parente, Rush regarding Canadian PI recognition matters (.10); review materials regarding same (.10).

04/21/23 D B Prieto

Review and provide comments to draft preliminary injunction order (0.40); draft email to Kim regarding same (0.10); review motion for direct appeal of PI ruling to Third Circuit (0.70); draft email to Marshall regarding same (0.10); draft email to Kim regarding same (0.10).

04/21/23 M W Rasmussen 4.80 5,880.00

Revise protective order (.50); correspond with Prieto regarding same (.10); analyze research memos in preparation for anticipated motion to dismiss (2.60); communicate with Roberts regarding research in preparation for anticipated motion to dismiss (.60); analyze hearing transcript from preliminary injunction ruling (.90); call with Torborg regarding preparation for anticipated motion to dismiss (.30).

04/21/23 2.00 1,300.00 O D Roberts

Communicate with Rasmussen regarding materials for anticipated motion to dismiss (0.7); draft and revise materials in preparation for anticipated motion to dismiss (1.3).

04/21/23 1.90 2,137.50 A Rush

Review affidavit for filing in Canadian recognition proceeding regarding preliminary injunction (.8); communications with Merrett regarding same (.1); communications with Parente, Rogers, Prieto regarding same (.3); emails to Prieto regarding appeal of preliminary injunction order (.2); emails to Marshall regarding response to application to shorten regarding certification motion (.3); review emails from Perez regarding same (.2).

04/21/23 C L Smith 0.30 142.50

Review Gordon, Rush, Prieto, Perez emails regarding matters relating to hearing on Talc Committee motion to certify preliminary injunction ruling for direct appeal (.10); review materials regarding same (.10); draft email to Gordon, Rush, Prieto, Perez regarding same (.10); review Perez, Rush emails regarding same (.10).

04/21/23 D S Torborg 0.60 780.00

Discuss motion to dismiss research with Rasmussen (.3); review report from bankruptcy judges conference on LTL cases (.1); discuss confidentiality issues with Murdica (.2).

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04/21/23 B J Wierenga 1.80

Communicate with Marshall regarding motion for certification of PI appeal and application to shorten time (.4); draft objection to application to shorten time (1.4).

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1,530.00

04/22/23 B B Erens 1.50 2,250.00

Review certification motion for PI appeal (.70); review case law and related pleadings regarding the same (.60); emails with Gordon, Jones, Marshall regarding same (.20).

04/22/23 G M Gordon 2.40 4,320.00

Telephone conference with Hansen, Murphy, Prieto regarding impending motion to dismiss, motion for certification, PI ruling, next steps in case (.90); telephone conference with Prieto regarding same (.50); review and respond to emails from Sieger-Grimm, Brown, Murdica, Torborg, Prieto regarding confidentiality issues raised by TCC (.40); draft and review emails to and from Marshall, Wierenga, Prieto, Torborg, Jones regarding status and timing of draft objection to TCC application to shorten relating to certification motion (.20); review emails from Erens, Marshall regarding same (.20); review emails from Satterley, Brown regarding scheduling of depositions in Valadez lawsuit (.20).

04/22/23 J M Jones 1.80 2,880.00

Review order on preliminary injunction motion, motion to certify appeal, and application to shorten notice on motion to certify (.70); review memos from Prieto to Marshall and to Kim regarding certification filings and preparing responses thereto (.30); review memos from Erens and Marshall regarding motions to certify and shorten notice (.30); review and respond to memos from Brown and Gordon regarding confidential document and protective order (.30); prepare memo to Wall and Rasmussen regarding challenges to confidentiality designations (.20).

04/22/23 C K Marshall 2.60 3,445.00

Analyze application to shorten for PI appeal certification motion (.30); revise opposition to same (2.10); emails with Gordon, Wierenga, Jones, Torborg, Prieto regarding same (.20).

04/22/23 D J Merrett 0.90 1,080.00

Review and revise order on preliminary injunction motion (.60); communicate with Prieto regarding same (.30).

04/22/23 I M Perez 0.20 175.00

Communicate with Marshall, Wierenga regarding materials for response to direct PI appeal certification request (.10); communicate with Prieto, Gordon, Marshall, Rush, Smith, Wierenga regarding application to shorten hearing on direct certification request (.10).

04/22/23 D B Prieto 2.10 2,625.00

Review TCC's motion to shorten notice of motion for direct certification of PI appeal to Third Circuit (0.30); draft email to Marshall regarding same and objection to same (0.30); draft email to Kim regarding same (0.10); review and respond to email from Rosen regarding same (0.10); telephone conference with Rosen regarding same (0.20); draft email to Merrett regarding PI order (0.20); review and provide comments to PI order (0.50); draft email to Merrett regarding same (0.10); draft email to counsel to TCC and various claimants regarding proposed PI order (0.30).

04/22/23 O D Roberts 0.40 260.00

Analyze case law in preparation for anticipated motion to dismiss.

04/22/23 A Rush 0.30 337.50

Communications with Marshall, Gordon, Erens, Torborg regarding motion to shorten regarding PI appeal certification motion (.3).

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	D S Torborg and respond to correspondence concerning con to shorten notice on request to certify PI appeal		1,170.00 draft objection to
	B J Wierenga bjection to application to shorten time on motio all, Gordon, Jones regarding same (.20).	4.40 on for certification of PI appea	3,740.00 l (4.20); emails with
	B B Erens motion to shorten on PI appeal certification modraft email to Gordon, Jones regarding same (.30		
objectio comme Brown,	G M Gordon remails from Stolz, Ruckdeschel, Thompson rega on to TCC application to shorten relating to mot ents on same (.20); review and respond to email for Winograd, Murdica regarding confidentiality issu- ation motion (.20).	ion to certify PI appeal (1.50); from Erens regarding same (.20	review Haas)); review emails from
motion	J M Jones memos from Gordon, Erens, and Prieto regardi to certify appeal, and motion to shorten time to Ruckdeschel and Placitella concerning order on p	oppose motion to certify (.50)	
	D J Merrett correspondence from Ruckdeschel regarding or unicate with Prieto, Rush regarding same (.20).	0.30 der on preliminary injunction	360.00 motion (.10);
04/23/23 Review same (I M Perez revised PI order (.10); review communications f 10).	0.20 From Prieto, Stolz, Ruckdesche	175.00 l, Placitella regarding
	D B Prieto and provide comments to objection to motion t review comments of Gordon to same (0.20); draf		
anticipa	O D Roberts ch in preparation for anticipated motion to dismi- ated motion to dismiss (2.7); additional research i communicate with Rasmussen regarding materials	in preparation for anticipated i	notion to dismiss
	D S Torborg draft of objection to motion to shorten notice of condence on draft PI order (.1).	0.30 on request to certify PI ruling f	390.00 for appeal (.2); review
04/23/23 Draft o	B J Wierenga outline of objection to motion for certification of	0.70 appeal of preliminary injunction	595.00 on.
04/24/23	B B Erens	0.90	1,350.00

Attend call regarding recent development in mass tort chapter 11 cases with Gordon, Prieto, Lewis, Torborg, and Jones (.40); emails with Gordon, Torborg, Prieto, Jones regarding motion to dismiss issues (.30); emails with Gordon, Torborg, Jones regarding potential motion to dismiss discovery (.20).

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04/24/23 G M Gordon 5.90 10,620.00

Telephone conferences with Prieto regarding issues on PI order (.20); review and respond to emails from Prieto, Merrett regarding status of PI order (.20); review emails from Stolz, Ruckdeschel, Placitella, Thompson, Richenderfer regarding issues on form of PI order (.20); review further emails from Stolz, Jones, Prieto regarding same (.20); review further emails from Lawlor, Merrett, Pacelli regarding filing of PI order (.20); telephone conference with Prieto, Lewis, Torborg, Rasmussen, Jones, Erens regarding recent developments in mass tort chapter 11 cases (.50); telephone conferences with Prieto regarding motion to dismiss and PI ruling (.90); telephone conference with Kim, Haas, White, Brown, Fournier, DeFilippo, Prieto regarding same (.80); telephone conference with Mullin, Evans, Lobel, Prieto regarding motion to dismiss, plan issues (1.00); telephone conference with Murphy regarding discovery (.10); review and respond to emails from Torborg, Erens, Prieto, Jones regarding issues with respect to motion to dismiss (.30); review and respond to email from Prieto regarding meet and confer on motion to dismiss (.20); review multiple emails from Haas, Murdica, Torborg, Brown regarding issues on TCC motion for certification of PI appeal (.30); review emails from Rosen regarding same (.20); review emails from Murdica, Prieto regarding issue on objection to TCC motion to shorten relating to certification motions (.20); review emails from Winograd, Brown regarding confidentiality issues (.20); review emails from Erens, Torborg regarding potential discovery with respect to dismissal motions (.20).

04/24/23 J M Jones 3.40 5,440.00

Review draft objection to motion to shorten briefing period on motion to certify preliminary injunction appeal (.40); review competing proposed orders concerning court's ruling on preliminary injunction motion (.40); review motion to certify (.50); review correspondence between Prieto and Stolz and other counsel for claimants concerning competing orders on preliminary injunction ruling (.50); review memos from Erens and Torborg concerning motion to dismiss discovery (.30); attend call regarding status of mass tort cases with Gordon, Prieto, Lewis, Erens, Rasmussen and Torborg (.30); review motion to dismiss (1.00).

04/24/23 T B Lewis 0.30 405.00

Participate in call with Gordon, Prieto, Erens, Jones, Rasmussen and Torborg regarding recent developments in mass tort cases.

04/24/23 C K Marshall 2.50 3,312.50

Analyze issues involving motions to shorten notice and to certify preliminary injunction appeal (2.40); call with Wierenga regarding oppositions to motions to shorten notice and to certify preliminary injunction appeal (.10).

04/24/23 D J Merrett 6.90 8,280.00

Review and revise order on preliminary injunction motion (1.10); conference with Prieto, Rush, Winograd, Placitella, Richenderfer, Satterley and other claimant representatives regarding same (.30); further revisions to order in light of same (2.60); communicate with Prieto (.30), Rush (.20) regarding same; review further correspondence from claimant representatives regarding same (.60); communicate with Pacelli, Lawlor regarding same (.40); review and analyze motion to dismiss (1.20); communicate with Perez regarding same (.20).

04/24/23 I M Perez 2.40 2,100.00

Review objection to TCC application to shorten relating to motion to certify PI appeal (.10); review communications Prieto, Merrett, Stolz, Placitella, and others regarding form of PI order (.40); review revisions to PI order (.30); communicate with Smith regarding court order on applications to shorten (.10); communications with Merrett, Prieto, Rush regarding PI order (.10); review TCC motion to dismiss (1.10); call with Merrett regarding PI and motion to dismiss matters (.10); communications with Smith, Merrett, Pacelli regarding orders in adversary proceeding (.20).

04/24/23 D B Prieto 6.60 8,250.00

Telephone conference with Kim, White, Haas, Brown, Murdica and DeFilippo regarding pending litigation issues (0.50); telephone conference with Lewis, Erens, Torborg, Jones, Rasmussen and Gordon regarding

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status of pending mass tort chapter 11 case (0.70); telephone conference with Molton, Beville, Jonas, Placitella, Thompson, Winograd, Satterley, Merrett, Rush, Ruckdeschel, Sponder, Richenderfer, Jones, and Stolz regarding proposed preliminary injunction order (0.40); telephone conference with Rush regarding same (0.10); telephone conference with Mullin, Evans, Lobel, Gordon, and Rush regarding dismissal and plan issues (1.00); telephone conference with Gordon regarding same (0.30); review proposed order from TCC regarding PI motion (0.30); draft email to Kim regarding same (0.10); draft email to Merrett regarding same (0.10); draft email to Stolz regarding meet and confer (0.10); telephone conference with White regarding issues related to PI order (0.20); revise proposed order (0.60); telephone conferences with Merrett regarding same (0.30); draft email to Stolz regarding same (0.10); review emails from Ruckdeschel and Thompson regarding proposed order (0.10); draft email to Stolz and others regarding same (0.10); telephone conference with Stolz regarding same (0.10); review emails from Ruckdeschel regarding same (0.10); review email from Winograd regarding meet and confer regarding motions to dismiss (0.10); draft email to Rush regarding same (0.10); finalize preliminary injunction order (0.50); draft emails to Merrett regarding same (0.20); draft email to Stolz regarding disagreements regarding the form of order (0.20); review emails from Stolz and Jones regarding additional changes to proposed order (0.10); draft email to Merrett regarding same (0.10); draft email to Earl regarding status of proposed order (0.10).

04/24/23 M W Rasmussen 4.60 5,635.00

Attend and participate in call with Gordon, Jones, Torborg, Prieto, Lewis and Erens regarding recent developments in mass tort chapter 11 cases (.80); analyze TCC's motion to dismiss (1.20); analyze case law related to response to motion to dismiss (2.20); correspond with Villari and Roberts related to research for motion to dismiss response (.40).

04/24/23 O D Roberts 0.90 585.00

Communicate with Rasmussen regarding research relating to motion to dismiss (0.2); draft and revise materials regarding same (0.7).

04/24/23 A Rush 1.10 1,237.50

Review revised draft of preliminary injunction order (.3); review comments to same (.2); communications with Perez, Merrett, Prieto regarding same (.2); communications with Prieto regarding motion to dismiss (.1); attend meet and confer regarding preliminary injunction order (.3).

04/24/23 C L Smith 0.50 237.50

Review order relating to scheduling of motions to certify appeal of preliminary injunction (.10); update case calendar accordingly (.10); communications with Perez, Merrett regarding orders granting Debtor's motion to seal preliminary injunction exhibits and motion relating to service procedures (.10); obtain and circulate motion to dismiss (.10); obtain and circulate motion to seal exhibits relating to same (.10).

04/24/23 D S Torborg 2.90 3,770.00

Attend call with Gordon, Jones, Prieto, Erens and Lewis regarding recent developments in mass tort chapter 11 cases (.7); review TCC's motion to dismiss and draft outline for response and research relating to same (1.6); respond to confidentiality inquiry and review associated materials (.4); discuss potential use of experts in motion to dismiss litigation with Gordon, Erens, Prieto, and Jones (.2).

04/24/23 T M Villari 0.10 65.00

Confer with Rasmussen concerning motion to dismiss research.

04/24/23 K L Wall 5.40 6,480.00

Draft discovery to be propounded to TCC (2.9); communicate with Villari regarding discovery (.5); communicate with Torborg regarding discovery (.2); review motion to dismiss discovery (1.8).

04/24/23 B J Wierenga 4.30 3,655.00

Research and draft outline for brief in response to motions for certification of appeal of preliminary injunction order (3.8); communicate with Marshall regarding same (.5).

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04/25/23 G M Gordon 3.10 5,580.00

Review emails from Prieto, Sponder regarding PI order (.20); review further emails from Prieto, Satterley, Earl regarding PI order (.20); telephone conference with Kim, Haas, White, Fournier, Berkovich, Lounsberry, Murdica, Brown regarding motion to dismiss, plan issues, status of negotiations (1.00); telephone conference with Prieto regarding same (.30); telephone conference with Bates regarding same (.20); review and forward information on potential expert (.20); draft and review emails to and from Lobel, Evans regarding same (.20); review emails from Rosen regarding potential mandamus motion (.20); review correspondence from TCC regarding confidentiality issues (.20); review emails from Jones, Torborg regarding schedule for motion to dismiss (.20); review emails from Torborg, Wall regarding potential motion to dismiss discovery (.20).

04/25/23 J M Jones 1.10 1,760.00

Review correspondence from Winograd and other counsel for claimants regarding meet and confer on scheduling matters for motion to dismiss (.30); communicate with Torborg regarding scheduling matters (.30); review letter to Court from Winograd regarding confidentiality designations (.30); review order granting preliminary injunction (.20).

04/25/23 D J Merrett 0.60 720.00

Prepare exhibits to form of order on preliminary injunction motion (.40); communicate with Pacelli regarding same (.20).

04/25/23 I M Perez 0.40 350.00

Review as-entered PI order (.10); communicate with Torborg, Rasmussen, Jones, Smith regarding TCC letter on confidentiality designations (.10); communications with Smith, Merrett, Pacelli regarding orders in adversary proceedings for service procedures and motion to seal (.20).

04/25/23 D B Prieto 0.90 1,125.00

Review preliminary injunction order entered by Court (0.10); draft email to Kim regarding same (0.10); review email from Satterley regarding same (0.10); telephone conference with Satterley regarding same (0.10); draft email regarding same (0.30); draft emails to Frankel regarding request for discovery materials (0.20).

04/25/23 M W Rasmussen 1.30 1,592.50

Analyze letter from TCC regarding confidentiality designations (.20); analyze case law cited in TCC motion to dismiss (1.10).

04/25/23 C L Smith 0.90 427.50

Review Talc Committee letter to Court regarding objection to Debtor's confidentiality designations and update electronic file management system with same (.10); review Torborg email regarding circulation of deposition transcripts (.10); obtain and circulate same (.10); review Pacelli, Lawlor emails regarding matters relating to the submission of orders on service procedures and motion to seal in adversary proceeding (.10); communications with Merrett, Perez regarding same (.10); emails with Marshall regarding matters relating to motion to certify appeal of preliminary injunction (.10); prepare adversary proceeding orders for submission (.20); draft email to Perez, Merrett regarding same (.10).

04/25/23 D S Torborg 4.50 5,850.00

Correspondence with counsel for ad hoc committee of supporting counsel concerning motion to dismiss issues (.3); draft outline of potential discovery requests to the TCC and TCC member firms relating to motion to dismiss (2.4); review TCC's motion to dismiss and draft outline for potential legal and factual research tasks (1.8).

04/25/23 T M Villari 4.80 3,120.00

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04/25/23 K L Wall 6.40 7,680.00

Draft and revise discovery to TCC in connection with the motion to dismiss (6.20); emails with Gordon, Torborg regarding same (.20).

04/25/23 B J Wierenga 2.70 2,295.00

Review materials and pleadings regarding PI (2.1); revise outline of objection to motions for certification of appeal of PI (.6).

04/26/23 G M Gordon 2.90 5,220.00

Telephone conference with Prieto regarding TCC motion to dismiss (.10); further telephone conference with Prieto regarding same (.40); review and respond to email from Haas regarding potential expert witness (.20); research regarding potential experts (.30); review and respond to email from Hamilton regarding dismissal issues (.20); telephone conference with Jones, Torborg, Prieto regarding meet and confer with TCC, plaintiff lawyers on motion to dismiss (1.10); review emails from Jones, Torborg regarding same (.20); review emails from Marshall regarding appellate issues (.20); review emails from Prieto regarding schedule for motion to dismiss (.20).

04/26/23 J M Jones 2.90 4,640.00

Review transcript of preliminary injunction ruling and prepare memo to Gordon, Prieto, Torborg, and Merrett regarding assessment of ruling for future motion practice (1.20); prepare memo to Prieto and Torborg regarding preparation for scheduling conference concerning motion to dismiss (.20); call with Gordon, Prieto, and Torborg regarding hearing on motion to dismiss and evidentiary and pretrial matters (1.00); review memo from Prieto regarding scheduling (.20); review motion to dismiss discovery to be propounded (.30).

04/26/23 R Luther III 0.50 500.00

Attend meeting with Francisco and Marshall to discuss Third Circuit mandamus relating to appeal of preliminary injunction.

04/26/23 C K Marshall 0.90 1,192.50

Prepare for (.20) and attend (.50) meeting with Francisco and Luther to discuss Third Circuit preliminary injunction appeal; email Gordon and Prieto regarding meeting with Francisco and Luther to discuss Third Circuit appeal (.20).

04/26/23 D B Prieto 1.30 1,625.00

Telephone conference with Gordon, Torborg and Jones regarding motions to dismiss and next steps (0.50); telephone conference with Winograd regarding scheduling issues related to motions to dismiss (0.30); draft email to DeFilippo regarding same (0.10); review email from DeFilippo regarding same (0.10); draft emails to DeFilippo regarding same (0.30).

04/26/23 M W Rasmussen 4.20 5,145.00

Analyze case law regarding arguments related to TCC's motion to dismiss (2.90); correspond with Torborg regarding analysis of same (1.10); revise discovery requests to be propounded related to motion to dismiss (.20).

04/26/23 C P Redmond 1.30 1,105.00

Confer with Torborg regarding motion to dismiss matters (.30); analyze materials regarding same (.70); research regarding dismissal matters (.30).

04/26/23 O D Roberts 0.10 65.00

Emails with Wall and Villari regarding research in preparation for response to motion to dismiss.

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04/26/23 C L Smith 0.20 95.00

Emails with counsel regarding circulation of deposition transcripts (.10); coordinate same (.10).

04/26/23 D S Torborg 1.70 2,210.00

Prepare for (.2) and attend (1.1) call with Gordon, Jones and Prieto on motion to dismiss planning; discuss research with Redmond regarding dismissal matters (.3); review research on motion to dismiss issues forwarded by Rasmussen (.4).

04/26/23 T M Villari 0.90 585.00

Draft and revise annex to document subpoenas.

04/26/23 B J Wierenga 1.90 1,615.00

Research for objection to motions for certification of PI appeal (.5); draft objection (1.4).

04/27/23 B B Erens 0.70 1,050.00

Telephone call with Gordon regarding potential expert for motion to dismiss litigation (.30); diligence regarding the same (.40).

04/27/23 G M Gordon 5.10 9,180.00

Telephone conference with Winograd, Ruckdeschel, Haddad, Reining, Robinson, Jones, Sponder, Torborg, Satterley, Thompson, Sieger-Grimm, Bielskie, Prieto, Richenderfer regarding schedule for motion to dismiss (.70); telephone conference with Jones, Torborg, Prieto regarding same (.40); telephone conference with Murphy, Montefusco, Pasquale, Torborg regarding motion to dismiss (.50); telephone conferences with potential expert (.30); telephone conferences with Prieto regarding preparation for motion to dismiss litigation (.30); telephone conferences with Prieto regarding preparation for motion to dismiss litigation (.30); telephone conferences with Prieto regarding same (.30); telephone conferences with Erens regarding potential expert (.20); draft and review emails to and from Erens regarding same (.20); review and respond to emails from Torborg, Jones regarding potential motion to dismiss discovery (.20); review draft discovery (.20); review and respond to emails from Jones, Torborg regarding schedule for motions to dismiss (.20); research regarding potential experts (.20); draft and review emails to and from Kim, Haas, White, Starner, Lauria, Brown, Murdica regarding meet and confer with TCC, plaintiff firms on motions to dismiss, schedule for same (.30); review emails from Torborg, Wall regarding common interest, privilege issues (.20); review emails from Prieto, Fournier, Frazier regarding PI order issues (.20); review draft response to letter from Bausch firm regarding PI order (.20).

04/27/23 J M Jones 4.10 6,560.00

Attend and participate in meet and confer conference with Gordon, Prieto, Torborg, Brown and various counsel for claimants and the U.S. Trustee regarding schedule for motion to dismiss (.60); call with Gordon, Torborg, and Prieto regarding motion to dismiss scheduling (.20); draft proposed schedule (.50); communicate with Torborg, Prieto, and Gordon regarding proposed schedule and review revised schedule proposals (1.50); prepare memos to Prieto and Rasmussen regarding confidentiality designations (.30); review and address correspondence from Ruckdeschel regarding confidentiality designations (.20); call with Gordon and Torborg regarding motion to dismiss schedule (.40); review correspondence among Gordon and Kim and White concerning proposed schedule (.40).

04/27/23 C K Marshall 1.00 1,325.00

Call with Wierenga regarding opposition to motions to certify appeal of PI ruling (.30); provide materials to Wierenga bearing on opposition to motions to certify (.50); review outline from Wierenga for opposition to motions to certify (.20).

04/27/23 I M Perez 0.10 87.50

Communications with Smith, Pacelli regarding orders in adversary proceeding.

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LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

04/27/23 D B Prieto 3.90 4,875.00

Telephone conference with Winograd, Satterley, Sieger-Grimm, Thompson, Drew, Perez, Stolz, Torborg, Gordon, Sponder, Jones, Richenderfer and others regarding scheduling issues in connection with motions to dismiss (0.40); telephone conference with Gordon, Jones, and Torborg regarding same (0.40); review and respond to email from Jones regarding same (0.20); review and revise affidavit and preliminary injunction recognition order for Canadian proceeding (1.20); draft email to Rogers regarding same (0.10); review letter to the court from Bausch regarding PI order (0.20); draft email to Kim regarding same (0.10); review and revise letter in response to same (0.40); draft email to Fournier regarding same (0.10); review revised letter (0.10); draft email to Fournier regarding same (0.10); review Court's opinion regarding PI ruling (0.40); draft email to Kim regarding same (0.10).

04/27/23 M W Rasmussen 3.70 4,532.50

Draft outline regarding potential discovery for motion to dismiss (1.10); analyze preliminary injunction hearing transcript (0.60); analyze case law in regard to motion to dismiss (1.30); call with Torborg regarding response to motion to dismiss (.40); call with Villari regarding research related to motion to dismiss (.30).

04/27/23 C P Redmond 0.40 340.00

Research caselaw regarding motions to dismiss.

04/27/23 O D Roberts 1.10 715.00

Research in preparation for response to motion to dismiss (0.7); communicate with Villari regarding materials for response to motion to dismiss (0.3); communicate with Wall regarding same (0.1).

04/27/23 C L Smith 0.70 332.50

Review litigation vendor invoices and coordinate payment of same (.10); email to Pacelli regarding status of entry of adversary proceeding orders (.10); communications with Perez regarding same (.10); review Perez email to Pacelli regarding same (.10); obtain and circulate motions to dismiss (.10); review Torborg, Villari emails regarding information relating to depositions (.10); obtain and forward same to Villari (.10).

04/27/23 D S Torborg 9.50 12,350.00

Attend telephone conference with Winograd, Ruckdeschel, Haddad, Reining, Robinson, Jones, Sponder, Satterley, Thompson, Sieger-Grimm, Bielskie, Prieto, Gordon, Richenderfer regarding motion to dismiss scheduling matters (.7); draft and revise proposed schedule for motion to dismiss (.4); call with Gordon, Jones and Prieto regarding same (.3); further call with Gordon, Jones, and Prieto regarding same (.4); prepare for (.2) and attend (.6) telephone conference with Gordon, Murphy, Montefusco, and Pasquale regarding motion to dismiss; call with Gordon regarding preparations for motion to dismiss litigation (.3); emails with Gordon and Jones regarding motion to dismiss schedule (.2); emails with Gordon and Wall regarding privilege issues (.2); call with Rasmussen regarding response to motion to dismiss (.4); review and revise discovery requests relating to motions to dismiss (5.1); review research pertinent to motion to dismiss matters (.1); call with Lauria regarding motion to dismiss planning (.4).

04/27/23 T M Villari 4.60 2,990.00

Draft and revise document subpoenas (2.1); communications with Wall regarding same (.3); review and analyze case law relating to appeal of preliminary injunction (2.3).

04/27/23 K L Wall 4.50 5,400.00

Research case law regarding common interest and privilege issues (3.2); draft discovery requests relating to motion to dismiss (1.0); conference with Villari regarding same (.3).

04/27/23 B J Wierenga 5.90 5,015.00

Research legal issues for draft objection to motions for certification of preliminary injunction appeal (1.8); draft objection to motions for certification (4.1).

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LTL Management LLC

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04/28/23 B B Erens 1.80 2,700.00

Diligence regarding potential experts for motion to dismiss (.20); call with Gordon regarding same (.10); review TCC letter regarding motions to dismiss (.20); review materials from Torborg regarding discovery issues (1.0); review additional motions to dismiss (.40).

04/28/23 G M Gordon 2.70 4,860.00

Telephone conference with Erens regarding potential expert witness (.10); telephone conference with Prieto regarding motions to dismiss (.20); draft and review emails to and from Haas regarding potential expert witness (.20); review and respond to multiple emails from Prieto, Torborg, Jones regarding proposed schedule for motions to dismiss (.50); review and forward email from Fournier regarding information for motions to dismiss (.20); draft and review emails to and from Prieto, Rasmussen, Merrett, Torborg, Jones regarding response to Court's inquiry on confidentiality issues (.20); review emails from White, Torborg regarding TCC discovery (.20); review emails from Mendez, Prieto regarding correspondence to Court on motions to dismiss (.20); review emails from Winograd, Jones, White, Haas regarding witness lists for motions to dismiss (.20); review email from Erens regarding states' plaintiff firms' motion to dismiss (.20); review email from Ruckdeschel regarding litigation hold (.10); review emails from Satterley, Thompson regarding request to depose Prieto (.20).

04/28/23 J M Jones 4.70 7,520.00

Prepare memos to and review responses from Gordon, Prieto, and Torborg concerning proposed schedule on motion to dismiss (.40); review memo from Torborg regarding motion to dismiss witness matters (.20); attend and participate in call with Kim, Torborg, White, Haas, Brown, Fournier regarding motion to dismiss schedule and witnesses (1.10); review and respond to memos from Torborg concerning discovery (.30); review TCC letter to Court concerning hearing on motion to dismiss and common interest and confidentiality assertions (.30); communicate with Torborg, and Prieto regarding responsive letter to Court (.30); communicate with Torborg regarding motion to dismiss witness identification and review related memos (.50); review and respond to memo from Winograd regarding motion to dismiss schedule (.30); review memos from White and Haas regarding witness disclosure (.30); communicate with Gordon, Torborg and Prieto regarding motion to dismiss scheduling (.50); review multiple memos from Ruckdeschel, Winograd, Satterley and others concerning confidential filings and motion to dismiss scheduling (.50).

04/28/23 C K Marshall 0.70 927.50

Email with Wierenga regarding opposition to motions to certify PI ruling for appeal (.30); review court's opinion on PI (.40).

04/28/23 D J Merrett 0.60 720.00

Communicate with Prieto regarding objection to motion to dismiss (.30); communicate with Rush (.10), Erens (.20) regarding same.

04/28/23 D B Prieto 3.70 4,625.00

Review letter to court regarding confidentiality designations (0.20); draft email to Jones and Rasmussen regarding same (0.10); review and revise letter to court responding to same (0.30); draft email to DeFilippo and Rosen regarding scheduling issues related to motions to dismiss (0.20); draft email to White regarding same (0.30); draft email to White regarding status of various matters (0.20); review and respond to emails from Gordon and Jones regarding same (0.30); review motions to dismiss (1.50); analyze issues related to same (0.60).

04/28/23 M W Rasmussen 4.90 6,002.50

Analyze confidentiality challenges from TCC (3.40); review objection from certain talc claimants to confidentiality designations (.50); communicate with Wall regarding confidentiality designations (.30); correspond with Shimoda regarding same (.10); analyze preliminary injunction hearing transcript (.40).

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04/28/23 C P Redmond 1.70 1,445.00

Research regarding motions to dismiss.

04/28/23 O D Roberts 2.00 1,300.00

Research in preparation for response to motion to dismiss (1.6); communicate with Wall and Rasmussen regarding motion to dismiss (0.4).

04/28/23 A Rush 0.40 450.00

Communications with Merrett regarding research in connection with motions to dismiss (.1); communications with Perez regarding same (.1); review emails from Ruckdeschel, Satterley, Thompson, regarding motion to dismiss and other litigation matters (.2).

04/28/23 C L Smith 0.90 427.50

Emails with Wierenga regarding objection to motions to certify direct appeal of preliminary injunction (.10); draft and revise same (.40); draft email to Wierenga regarding same (.10); review Torborg email regarding circulation of deposition transcript and circulate same (.10); obtain and circulate motion to dismiss to Prieto (.10); emails with Erens regarding motion to dismiss and forward same (.10).

04/28/23 D S Torborg 6.70 8,710.00

Discuss motion to dismiss scheduling with Jones (.4); review and revise discovery requests for motion to dismiss (.6); prepare for (.6) and attend (1.1) call with Kim, White, Haas, Brown, Fournier and Jones to discuss motion to dismiss issues; review research on motion to dismiss issues (.9); emails with Gordon, Jones, Prieto regarding same (.4); draft response to TCC letter on motion to dismiss and scheduling issues (1.9); review correspondence from counsel to talc claimants regarding motion to dismiss issues (.8).

04/28/23 T M Villari 4.60 2,990.00

Draft and revise motion to dismiss discovery requests (.90); research concerning motions to dismiss (2.20); research concerning confidentiality issues (1.50).

04/28/23 K L Wall 4.80 5,760.00

Communication with Shimoda regarding privilege challenges (.2); review letters from TCC regarding same (.6); research regarding confidentiality and common interest (2.9); communication with Villari regarding privilege challenges (.3); communication with Rasmussen regarding privilege challenges (.3); communication with Roberts regarding privilege challenges (.2); communication with Torborg regarding privilege challenges (.2).

04/28/23 B J Wierenga 5.40 4,590.00

Draft objection to motions for certification of PI appeal (4.9); communicate with Marshall regarding same (.5).

04/29/23 B B Erens 1.50 2,250.00

Call with Jones, Torborg, Merrett, Rasmussen and others regarding motion to dismiss and related discovery (1.1); emails with Jones, Torborg, Merrett, Rasmussen and others regarding the same (.2); emails with Torborg, Gordon regarding research concerning motions to dismiss (.2).

04/29/23 G M Gordon 3.30 5,940.00

Telephone conference with Jones, Torborg, Erens, Merrett, Rush, Rasmussen regarding motions to dismiss, confidentiality issues and discovery (1.10); telephone conference with Kim, Haas, White, Brown, Rosen, Fournier, DeFilippo, Jones, Torborg, Murdica, Starner regarding motions to dismiss (.80); review and forward email from Satterley regarding deposition of Prieto (.20); draft and review emails to and from Jones, Torborg, Prieto regarding potential witnesses for motion to dismiss hearing (.20); review and revise draft email regarding multiple issues related to motions to dismiss (.20); review comments from Murdica, Haas on same (.20); review emails from Winograd, Ruckdeschel regarding motion to dismiss schedule (.20); review emails from Torborg, Erens regarding dismissal discovery issues (.20); review emails from Erens, Torborg

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JONES DAY 102002 Page: 75 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount regarding motion to dismiss research (.20). 04/29/23 3.30 5,280.00 J M Jones Review and respond to multiple memos concerning motion to dismiss (.40); attend and participate in status call with Gordon, Torborg, Erens, Rush, Rasmussen, and Merrett regarding motion to dismiss and related discovery (1.10); attend and participate in meeting with Kim, White, and Haas regarding status and next steps concerning motion to dismiss (.80); prepare draft email response to TCC and others concerning motion to dismiss schedule, request for Prieto deposition, and confidentiality (.50); review email from Satterley regarding request for Prieto deposition (.20); review memo from Gordon to Kim, White, and Haas concerning communication to TCC on motion to dismiss schedule and discovery responses (.30). 04/29/23 3.20 C K Marshall 4,240.00 Evaluate opinion on PI and related materials bearing on opposition to motions to certify PI appeal. 04/29/23 D B Prieto 0.40500.00 Review email from Satterley regarding deposition request (0.10); review emails from Gordon, Jones and Torborg regarding same (0.20); review email respond to TCC regarding same and motion to dismiss schedule (0.10). 04/29/23 M W Rasmussen 3.80 4,655.00 Correspond with Torborg and Jones regarding confidentiality objections (.20); call with Torborg, Erens, Jones and Gordon regarding motion to dismiss response and confidentiality objections (1.20); analyze confidentiality objections and draft notes related to same (2.40). 04/29/23 O D Roberts 3.10 2,015.00 Research in preparation for response to motion to dismiss (3.0); communicate with Shimoda regarding confidentiality objections (0.1). 04/29/23 A Rush 1,800.00 Call with Jones, Gordon, Torborg, Rasmussen and others regarding schedule regarding motions to dismiss and discovery (1.1); review email from Jones regarding same (.2); review research regarding dismissal matters (.2); communications with Perez regarding same (.1). 04/29/23 4.50 D S Torborg 5,850.00 Prepare for (.2) and attend (1.1) telephone conference with Jones, Gordon, Erens, Merrett, Rush, Rasmussen regarding motions to dismiss, confidentiality issues and discovery; draft and revise letter to Court regarding motion to dismiss matters (1.1); attend call with Kim, Haas, White, Brown, Rosen, Fournier, DeFilippo, Jones, Gordon, Murdica, Starner regarding motions to dismiss matters (.7); discuss same with Jones (.1); research regarding motion to dismiss matters (.7); draft and revise motion to dismiss discovery requests (.6). 04/29/23 T M Villari 0.60 Research concerning confidentiality objections.

390.00

04/29/23 B J Wierenga 1.10 935.00 Research for objection to motions for certification of preliminary injunction appeal.

04/29/23 3.10 1,937.50 A T Williams

Research regarding Talc Committee motion to dismiss and joinders in preparation for response (2.30); draft outline of issues for response (.80).

04/30/23 1,050.00 B B Erens 0.70 Review discovery letter from Torborg (.20); review and evaluate motions to dismiss (.50).

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JONES DAY 102002 Page: 76 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount 04/30/23 1.40 G M Gordon 2,520.00 Revise draft email to Winograd, Satterley, other counsel regarding motion to dismiss issues (.20); draft and review emails to and from Jones, Torborg regarding same (.20); review emails from Jones, Torborg regarding delivery of same (.20); review and comment on draft letter to Judge Kaplan responding to TCC letter on motion to dismiss issues (.50); review Jones comments on same (.30). 2,880.00 04/30/23 1.80 J M Jones Review and revise meet and confer correspondence to Winograd and counsel for other claimants regarding schedule for motion to dismiss (.50); communicate with Gordon, Torborg, and Prieto regarding meet and confer correspondence (.30); revise letter to court regarding motion to dismiss matters (1.00). 04/30/23 7,717.50 M W Rasmussen 6.30 Call with Torborg regarding confidentiality designations (.20); call with Roberts regarding analysis related to discovery requested by TCC (.20); revise analysis related to discovery requested by TCC (.60); analyze deposition confidentiality challenges by TCC (3.90); draft responses to confidentiality challenges by TCC (1.30); correspond with Torborg regarding same (.10). 04/30/23 C P Redmond 0.30255.00 Analyze case law bearing on motions to dismiss (.10); communicate with Torborg regarding same (.20). 04/30/23 O D Roberts 1.90 1,235.00 Draft and edit summaries of depositions (1.7); communicate with Rasmussen regarding (0.2). 04/30/23 A Rush 0.60 675.00 Review draft letter responding to talc committee letter to court regarding motion to dismiss matters (.2); review comments to same (.1); review documents in connection with Canadian preliminary injunction recognition order (.2); email to Rogers regarding revision to same (.1). 04/30/23 7,930.00 D S Torborg Draft and revise letter to Court on motion to dismiss matters (2.6); research regarding scheduling issues for motion to dismiss hearing (2.3); discuss confidentiality issues with Rasmussen (.2); research pertinent to motion to dismiss matters (.6); draft and revise motion to dismiss discovery (.4). 04/30/23 T M Villari 1.10 715.00 Draft and revise analysis of case law concerning confidentiality objections. 04/30/23 A T Williams 1.00 625.00 Review motion to dismiss pleadings in preparation for response. Matter Total 855.00 **USD** 1,004,767.50

Professional Retention/Fee Issues

04/05/23 P Lombardi 2.60 1,820.00

Draft interim compensation motion (1.4); research precedent concerning same (1.2).

04/05/23 I M Perez 0.40 350.00

Communications with Debtor's proposed professionals regarding next steps (.20); communications with Rush, Pacelli regarding same (.10); communicate with Smith regarding professional compensation matters (.10).

04/05/23 A Rush 1,125.00

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same (.10); communications with Smith regarding status of retention matters (.20); communications with Perez regarding same (.20); communications with Ladd regarding same (.20).

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04/05/23 C L Smith 2.30 1,092.50

Emails with Perez, Rush regarding Jones Day retention matters (.10); draft and revise interim compensation motion (.60); draft and revise ordinary course professionals motion (.70); draft and revise Bates White retention application (.70); draft and revise Shook Hardy retention application (.20).

04/05/23 D C Villalba 3.30 2,475.00

Review draft application to retain special counsel (1.20); edits to retention application (1.10).

04/06/23 M N Bales 2.40 1,800.00

Call with Perez regarding drafting retention applications (.40); draft and revise same (2.00).

04/06/23 P Lombardi 6.20 4,340.00

Draft ordinary course professionals motion (2.7); research precedent concerning same (.6); review precedent concerning same (1.8); review interim compensation motion (.9); draft email to Perez and Rush concerning ordinary course professionals motion and interim compensation motion (.2).

04/06/23 I M Perez 4.30 3,762.50

Call with Bales regarding professional retention matters (.10); call with Rush regarding same (.10); communicate with Debtor's proposed professionals regarding same (.40); communications with Smith regarding same (.30); communications with Landry regarding same (.10); revise Jones Day retention application (.40); communications with Clarrey, Rush, Smith, Bales regarding professional retention matters (.40); review materials regarding same (.60); communications with Parker regarding same (.10); call with Smith regarding retention matters (.10); further call with Bales regarding same (.10); communications with Rush regarding Jones Day application (.30); communicate with potential ordinary course professional (.10); revise draft ordinary course professionals motion (.40); communications with Lombardi, Rush, Frazier, Fournier regarding same (.40); communicate with Company, Smith regarding key dates chart for use in review of professional fees (.10); communicate with Bales, Villalba, Lombardi, Rush regarding retention applications (.20); review interim compensation motion (.10).

04/06/23 A Rush 1.80 2,025.00

Communications with Smith regarding Jones Day retention matters (.3); communications with Perez regarding professional retention matters (.3); communications with Smith regarding drafts of retention applications (.3); revise Jones Day retention application (.3); communications with Perez regarding same (.2); review retention schedule of interested parties (.2); communications with Perez regarding same (.2).

04/06/23 C L Smith 4.70 2,232.50

Draft and revise King & Spalding retention application (.70); communications with Perez regarding McCarter English retention application (.10); draft and revise AlixPartners retention application (1.20); research regarding Skadden retention application (.20); communications with Perez regarding same (.10); draft and revise Weil retention application (.60); review Skadden email regarding request for information in connection with retention application (.10); research and forward same (.10); further draft and revise Weil retention application (.80); call with Perez regarding schedule of interested parties matter (.10); communications with Rush regarding same (.20); draft and revise key dates chart for client use in review of professional fees (.40); draft email to Perez regarding same (.10).

04/06/23 D C Villalba 1.60 1,200.00

Review draft retention application for Shook Hardy (1.40); edits to same (0.20).

04/07/23 M N Bales 1.20 900.00

Draft retention application for Bates White (.90); communications with Rush regarding AlixPartners retention application (.10); communications with Perez regarding retention applications (.20).

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102002	JOINES		Page: 78 August 21, 2023
LTL Manageme	ent LLC	Ir	rvoice: 230106563
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/07/23 Revise in	P Lombardi terim compensation motion (.80); communicate	0.90 e with Perez regarding same (.10	630.00
Rush, Fra compens communi (.30); con	I M Perez nications with Smith, Clarrey regarding professionazier, Fournier and Gascoine regarding ordinary ation motion (.60); communications with Rush, ications with Smith regarding professional reternmunications with Bales, Rush, Smith regarding nation application (.70).	y course professional matters (.3, Lombardi regarding same (.10) ntion matters (.10); review prece	60); revise interim ; further dent regarding same
04/07/23 Commun	A Rush nications with Bales regarding AlixPartners reter	0.30 ntion matters.	337.50
draft and Epiq as a regarding	C L Smith d revise application to retain Skadden (.60); draft revise application to retain Orrick (.70); comm dministrative advisor (.10); conduct research re g research (.10); draft and revise McCarter Engli egarding same (.10); draft and revise application	nunications with Perez regarding garding same (.10); communication retention application (2.10);	application to retain tions with Perez draft email to
	D C Villalba raft retention application for McCarter English on application (0.70).	2.10 (0.80); review precedent regard	1,575.00 ing same (0.60); edits
04/08/23 Commun same (.1).	A Rush nications with Perez regarding Epiq retention m	0.40 hatters (.3); review documents in	450.00 connection with
04/09/23 Commun	I M Perez nicate with Gascoine, Rush regarding ordinary c	0.10 course professionals motion.	87.50
04/09/23 Commun	A Rush aications with Perez regarding ordinary course p	0.20 professional retention matters.	225.00
04/10/23 Review a	L C Fischer nd analyze conflict inquiry reports in conjunction	4.00 on with preparing Jones Day ret	2,500.00 tention application
04/10/23 Review e	G M Gordon mail from DeFilippo regarding professional ret	0.20 ention issues.	360.00
	I M Perez nicate with Fischer, Smith regarding retention m g compensation matters (.10).	0.20 natters (.10); communicate with	175.00 Company, Smith
04/10/23 Review d	D C Villalba traft retention applications for special counsel (1.60 1.10); edits to same (0.50).	1,200.00

04/11/23 M N Bales 4.10 3,075.00

Draft and revise retention application for Bates White (1.90); communicate with Perez regarding

outstanding questions regarding the same (.50); communicate with Bates White regarding the same (.10); draft and revise retention application for AlixPartners (1.60).

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102002 LTL Management LI	LC		Page: 79 August 21, 2023 Invoice: 230106563
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/11/23 Review and and	L C Fischer alyze conflict inquiry reports in conjunction with	6.50 preparing Jones Da	4,062.50 y retention application.
communicate v with Landry, So same (.10); con	I M Perez ns with Rush, Frazier, Fournier regarding ordinal with Rush regarding Jones Day retention applicate egal, Villalba regarding retention and compensation munications with ordinary course professional repel regarding Bates White retention application (ion (.10); review san on matters (.20); call egarding next steps	ne (.10); communications I with Segal regarding
04/11/23 Draft retention	D C Villalba applications for special counsel to the debtor.	2.10	1,575.00
04/12/23 Review and and	L C Fischer alyze conflict inquiry reports in conjunction with	5.00 preparing Jones Da	3,125.00 y retention application.
04/12/23 Research prece professionals n	P Lombardi dent relating to ordinary course professionals monotion (.8).	1.70 otion (.9); revise ord	1,190.00 inary course
communication Frazier, Rush r	I M Perez n with Bales, Fischer, Villalba, Smith regarding rons as with Frazier, Fournier, Rush regarding ordinar egarding same and retention related matters (.50) essional matters (.10); review Weil retention appli- g same (.10).	y course professiona ; communications w	al matters (.20); call with vith Landry, Segal
04/12/23 Communicatio (.2).	A Rush ns with Perez regarding retention matters (.6); re-	0.80 view email from Fo	900.00 urnier regarding same
	C L Smith laims agent order for circulation and comment (. ve advisor (1.40); prepare revised Epiq claims age		
04/12/23 Draft and revis retention applie	D C Villalba se retention applications (1.50); email same to Per cation (1.10).	2.90 rez (0.30); review and	2,175.00 d implements edits to
04/13/23 Review and and	L C Fischer alyze conflict inquiry reports in conjunction with	6.00 preparing Jones Da	3,750.00 y retention application.
regarding same	I M Perez ns with Rush regarding retention matters (.10); co (.10); communicate with Bales, Villalba, Lombar as with Rush, Segal, Kim regarding professional r	rdi, Smith regarding	retention materials (.10);
04/13/23 Communicatio	A Rush ns with Pacelli regarding retention matters.	0.20	225.00
04/13/23 Draft and revis	D C Villalba	2.70	2,025.00

Draft and revise retention applications.

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102002 Page: 80 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount 04/14/23 M N Bales 3.20 2,400.00 Communicate with Lobel regarding retention application materials (.30); draft Bates White retention application (2.90). 6.50 04/14/23 L C Fischer 4,062.50 Review and analyze conflict inquiry reports in conjunction with preparing Jones Day retention application. 1.10 04/14/23 P Lombardi Revise ordinary course professionals motion (.8); email Perez concerning same (.1); revise motion to address comments from Perez (.2). 04/14/23 0.90 787.50 I M Perez Communicate with Landry regarding retention matters (.10); review communications from Lobel, Bales regarding retention matters (.10); communications with Bales, Villalba regarding retention matters (.10); further communications with Bales regarding same (.10); revise ordinary course professionals motion (.40); communications with Lombardi regarding same (.10). 04/16/23 I M Perez 0.10 87.50 Communicate with Rush regarding list of interested parties in connection with retention applications. 04/16/23 0.10 Emails with Prieto, Perez regarding parties in interest list request in connection with retention applications. 04/17/23 2.70 2,025.00 M N Bales Draft and revise Bates White retention application (1.60); draft email regarding same to Perez (.20); draft King & Spalding retention application (.90). 04/17/23 L C Fischer 5.00 3,125.00 Review and analyze conflict inquiry reports in conjunction with preparing Jones Day retention application (2.00); draft and revise disclosure documents regarding same (3.00). 04/17/23 P Lombardi 7.30 5,110.00 Draft motion regarding professional compensation (5.9); research precedent relating to same (1.4). 04/17/23 I M Perez 2.50 2,187.50 Revise Jones Day retention application (.30); communicate with Rush regarding same (.10); revise McCarter English retention application (.20); communications with Villalba, Landry regarding same (.30); call with George regarding Weil retention application (.10); communication with Bales regarding retention applications (.10); revise Bates White retention application (.80); communications with Bates, Lobel regarding same (.20); communications with ordinary course professional, Rush, White, Kim regarding ordinary course professional matters (.30); communications with Pacelli, Rush, Smith regarding pro hac matters (.10). 04/17/23 787.50 Review draft Jones Day retention application (.3); communications with Perez regarding same (.2); communications with Perez regarding professional retention matters (.2). 04/17/23 4,050.00 D C Villalba 5.40 Draft retention applications (4.20); review comments from Perez regarding same (0.50); revise retention applications (0.30); emails with McCarter English team regarding retention application (0.20); emails with

04/18/23 M N Bales 2.80 2,100.00 Research regarding professional retention matters (.30); draft email to Rush and Perez concerning same

Weil team regarding retention application (0.20).

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(1.10); draft Epiq retention application as advisor (2.40).

04/18/23 P Lombardi 0.40 280.00

Revise motion regarding professional compensation.

04/18/23 I M Perez 1.30 1,137.50

Communications with Ghaul, Rush regarding retention matters (.10); communicate with Lobel regarding retention matters (.10); revise Jones Day retention application (.60); communications with Rush regarding same (.10); communicate with Prieto, Rush regarding same (.10); communications with Rush, Bales regarding retention matters (.30).

04/18/23 A Rush 1.80 2,025.00

Revise Jones Day retention application (1.3); communicate with Perez regarding same (.1); emails with Perez, Prieto regarding same (.1); emails with Bales, Perez regarding retention applications (.3).

04/18/23 C L Smith 2.40 1,140.00

Coordinate matters relating to pro hac vice issues (.30); research precedent relating to retention of plan noticing consultant (.10); draft and revise retention application for plan noticing consultant (1.60); communications with Ghaul regarding same (.10); additional research regarding same (.20); draft email to Ghaul regarding application for retention of plan noticing consultant (.10).

04/18/23 D C Villalba 1.80 1,350.00

Review draft retention applications (1.10); revise same (0.70).

04/19/23 M N Bales 6.60 4,950.00

Communicate with Pacelli and Rende regarding Epiq retention application as advisor (.80); draft same (3.60); communicate with Rush and Perez regarding professional retention applications and related matters (1.3); revise Epiq retention application (.90).

04/19/23 P Lombardi 2.40 1,680.00 Draft application to retain Epiq as advisor (1.3); research precedent concerning same (1.1).

04/19/23 I M Perez 3.20 2,800.00

Communicate with Gannon, Rush regarding professional matters (.20); communicate with Rush regarding retention application for Jones Day (.10); communication with Bales regarding Epiq retention application matters (.20); communicate with White, Kim, Rush regarding professional matters (.10); communications with Landry regarding professional matters (.10); communications with Rush, Bales regarding retention applications for Debtor professionals (.30); call with Bales regarding same (.10); review materials regarding same (.40); communicate with Segal, Smith, Rush regarding professional matters (.10); revise draft of Epiq retention application (1.30); communications with Smith, Bales, Rush regarding same (.30).

04/19/23 A Rush 1.20 1,350.00

Communications with Prieto regarding Jones Day retention matters (.3); communications with Perez regarding retention applications and related matters, including status (.6); communications with Bales regarding same (.3).

04/19/23 C L Smith 2.10 997.50

Communications with Perez regarding research in support of motion regarding reimbursement of fees of ad hoc committee of supporting counsel (.10); research regarding same (.80); communications with Perez regarding research (.10); revise motion (.30); draft Prieto declaration in support of motion (.20); prepare exhibit for same (.10); draft email to Perez regarding exhibit and declaration (.10); communications with Perez regarding application to retain Epiq as administrative advisor (.10); review same (.10); communication with Perez regarding information for application (.10); review materials and forward same to Perez (.10).

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04/19/23 D C Villalba 3.50 2,625.00

Review supporting documents for professional retention (0.40); draft retention applications and supporting exhibits (3.10).

04/20/23 M N Bales 5.60 4,200.00

Communicate with Rush and Perez regarding AlixPartners retention application materials (.20); communicate with Filler regarding same (.30); communicate with Tran regarding expanding scope of retention (.80); communicate with Perez regarding status of retention applications and questions regarding same (.40); communicate with Rush and Perez regarding Epiq retention application (.40); revise Epiq retention application (1.60); communicate with Brady regarding retention application materials (.40); communicate with Baker regarding retention application materials (.20); communicate with Naulo regarding retention application materials (.20); revise King & Spalding retention application (.90).

04/20/23 L C Fischer 4.00 2,500.00

Draft and revise disclosure documents for Jones Day retention application.

04/20/23 P Lombardi 2.90 2,030.00

Draft application to retain Epiq as advisors (2.1); research precedent concerning same (.7).

04/20/23 I M Perez 6.40 5,600.00

Communications with Smith, Rush, Segal regarding professional compensation matters (.20); communications with ordinary course professionals regarding next steps (.20); communications with George, Dobbs, Smith, Villalba regarding Weil retention (.20); communications with Landry, Smith regarding McCarter English retention matters (.20); call with Dobbs regarding Weil retention application (.10); call with Smith regarding same (.10); communications from Clarrey regarding AlixPartners retention matters (.10); revise Blake Cassels retention application (1.20); communications with Villalba, Rush, Bales regarding retention matters (.70); review communications from Epiq regarding retention matters (.20); revise King & Spalding retention application (1.20); call with Rush regarding retention and ordinary course professional matters (.30); communications with Frazier, Fournier regarding same (.10); call with Bales regarding Epiq matters (.10); call with Rush regarding same (.20); communications with Bales, Rush, Tran regarding same (.20); revise Shook Hardy retention application (1.10).

04/20/23 A Rush 4.40 4,950.00

Review Epiq advisor retention application (2.2); communications with Bales regarding comments to same (.5); communications with Perez regarding same (.3); communications with Perez regarding retention matters (.3); review emails from Fournier, Frazier regarding same (.2); communications with Perez regarding McCarter English retention matters (.3); communications with Perez regarding further retention application matters and comments (.4); communications with Perez regarding ordinary course professional matters (.2).

04/20/23 C L Smith 0.30 142.50

Email to Lombardi, Perez regarding information relating to motion for reimbursement of ad hoc committee of supporting counsel (.10); communications with Perez regarding professional retention issues (.10); update electronic file management system with professional retention materials (.10).

04/20/23 D C Villalba 6.80 5,100.00

Draft retention applications and related documents (3.10); review comments to drafts (0.70); further edits to retention applications based on same (2.50); review questions for McCarter English retention application from Ladd, Landry (0.20); email to George in response to question regarding Weil retention application (0.10); email to Frazier regarding Shook Hardy retention (0.10); email to Thompson regarding Blake Cassels regarding retention application (0.10).

04/21/23 M N Bales 6.20 4,650.00

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same (.80); draft retention application for Skadden (2.40); correspond with Perez and Rush regarding same (.30); revise Epiq advisor retention application (.70); communicate with Tran regarding same (.20); revise Bates White retention application and circulate to Rush and Perez for review (.50).

04/21/23 L C Fischer 7.00 4,375.00

Review and analyze conflict inquiry reports in conjunction with preparing Jones Day retention application (3.00); draft and revise disclosure document for same (4.00).

04/21/23 P Lombardi 0.70 490.00

Review comments from Ghaul on application to retain Epiq as advisor (.1); revise application (.6).

04/21/23 I M Perez 3.40 2,975.00

Communications with Bales, Rush regarding retention applications for Debtor's professionals (.30); communications with Rush, Bales, Smith regarding Jones Day retention application (.10); communications with Rush, Fournier regarding King & Spalding retention application (.10); call with Rush, Frazier, Fournier regarding ordinary course professional and retention matters (.40); communicate with Rush regarding same (.10); communicate with Landry regarding McCarter English retention application (.10); further communications with Bales regarding retention matters (.20); communications with Lombardi regarding ordinary course professionals motion (.10); revise McCarter English retention application (.60); communicate with Villalba, Rush regarding same (.20); revise Skadden retention application (.70); revise King & Spalding retention application (.30); further communications with Rush, Bales regarding same (.20).

04/21/23 D B Prieto 0.90 1,125.00

Telephone conference with Rush regarding retention issues (0.30); telephone conference with Haas, White, Brown and Fournier regarding same (0.40); telephone conference with Gordon regarding same (0.20).

04/21/23 A Rush 3.20 3,600.00

Communications with Bales regarding status of retention applications for Bates White, Skadden, King & Spalding and others (.4); communications with Perez regarding same and additional retention applications, including status of all comments and revisions (1.2); communications with Kim regarding Bates White engagement matters (.2); communications with Perez regarding same (.2); call with Perez, Fournier, Frazier regarding ordinary course professional retention matters (.5); communications with Bales, Perez regarding Orrick retention matters (.2); communications with Perez regarding McCarter English retention matters (.2); communications with Prieto regarding & Spalding and other retention matters (.3).

04/21/23 C L Smith 0.40 190.00

Emails with Rush, Prieto regarding pro hac vice issues (.10); coordinate resolution of same (.20); review Bales, Perez, Rush, Villalba emails regarding status of retention applications (.10).

04/21/23 D C Villalba 1.60 1,200.00

Review edits to retention applications (1.00); revise retention applications based on further comments (0.40); review emails from Landry, Ladd regarding retention applications (0.20).

04/22/23 C L Smith 0.20 95.00

Coordinate matters relating to pro hac vice issues.

04/23/23 I M Perez 0.10 87.50

Communications with Fournier, Rush, Bales regarding retention matters.

04/24/23 M N Bales 2.30 1,725.00

Review AlixPartners retention application materials (.20); edits to Orrick retention application (.70); edits to AlixPartners retention application (1.10); communicate with Naulo on disclosures and retention application materials (.30).

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102002 Page: 84 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount 04/24/23 L C Fischer 8.50 5,312.50 Draft and revise the disclosure schedule for Jones Day retention application. 770.00 04/24/23 P Lombardi 1.10 Review comments from Rush on interim compensation motion (.2); revise interim compensation motion to include comments (.9). 04/24/23 3.00 2,625.00 I M Perez Review communication from Bales, Clarrey regarding AlixPartners retention (.10); communications with Rush regarding retention matters (.10); communications with Rush, Lombardi, Smith regarding interim compensation motion (.20); review AlixPartners retention application (1.10); communicate with Rush, Bales regarding same (.10); communications with Bales regarding retention matters (.30); communications with Evans, Rush regarding Bates White retention matters (.10); review materials regarding same (.10); revise Orrick retention application (.80); communicate with Bales, Rush regarding same (.10). 04/24/23 3,937.50 Revise King & Spalding retention application (.8); communications with Bales, Perez regarding same (.2); communications with Bales, Perez regarding comments to Orrick retention application (.4); communications with Bales, Perez regarding AlixPartners retention matters (.3); communications with Perez regarding retention matters and updates regarding status (.5); review draft interim compensation motion (.6); revise same (.5); communications with Bales, Lombardi regarding same (.2). 04/24/23 190.00 C L Smith 0.40 Coordinate matters relating to pro hac vice issues. D C Villalba 0.40 300.00 04/24/23 Edits to retention applications. 04/25/23 M N Bales 5.70 4,275.00 Revise retention application for King & Spalding (1.40); revise retention application for Bates White (1.10); revise retention application for Skadden (1.40); revise retention application for Orrick (.90); communicate with Perez regarding the same (.40); communicate with Rush regarding the same (.30); review Epiq advisor retention application (.20). 04/25/23 4,000.00 E M Dowling 6.40 Revise applications for retention of Skadden (2.1), Bates White (1.7), Epiq (1.4) and King & Spalding (1.0); emails with Bales regarding same (0.2). 04/25/23 L C Fischer 6.50 4,062.50 Draft and revise disclosure for Jones Day retention application (5.40); review research regarding same (.90); emails with Smith regarding same (.20). 04/25/23 G Ghaul 0.60 735.00 Review and revise retention application for Epiq. 04/25/23 I M Perez 1.20 1,050.00

regarding McCarter English retention matters (.10); communications with Rush regarding retention matters (.10); review revised retention applications for McCarter English (.20), Blake Cassels (.20), Shook Hardy (.20); communicate with Villalba regarding same (.10); call with Smith regarding interested parties list (.10);

communications with Naulo, Bales regarding retention matters (.10).

Communications with Villalba, Bales, Smith regarding retention matters (.10); communicate with Landry

500.00 04/25/23 0.40 Review draft application to retain Jones Day (0.30); draft email to DeFilippo regarding same (0.10).

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04/25/23 A Rush 3.90 4,387.50

Communications with Perez regarding comments regarding retention applications and next steps (.4); review revised draft of Epiq retention application (.4); comments to Bales regarding same (.3); communications with Perez regarding same (.2); review email from Tran regarding same (.2); review Bates White retention application (.6); communications with Bales regarding same (.3) revise same (.6); communications with Bales regarding Orrick retention matters (.3); review Skadden retention application (.3); revise same (.3).

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04/25/23 C L Smith 0.80 380.00

Review Perez email regarding information for retention applications (.10); review information relating to same and draft email to Perez, Bales, Lombardi, Villalba regarding same (.10); communicate with Bales regarding retention application order matters (.10); call with Perez regarding Jones Day retention disclosure (.10); review Fischer email regarding same (.10); conduct research relating to Jones Day retention disclosure (.10); draft email to Fischer regarding same (.10); communications with Perez regarding same (.10).

04/25/23 D C Villalba 3.20 2,400.00

Revise retention applications for various debtor professionals (3.00); emails with Perez regarding same

Revise retention applications for various debtor professionals (3.00); emails with Perez regarding same (0.20).

04/26/23 M N Bales 3.20 2,400.00

Revise Orrick retention application (1.60); review Orrick retention application materials and communicate with Rush regarding the same (.40); revise AlixPartners retention application (.90); communicate with Naulo regarding disclosures (.30).

04/26/23 L C Fischer 3.00 1,875.00

Draft and revise disclosure schedule for Jones Day retention application (2.9); emails with Smith regarding same (.1).

04/26/23 P Lombardi 1.20 840.00

Review Ghaul comments to application to employ noticing consultant (.2); revise Epiq retention application (1.0).

04/26/23 I M Perez 1.00 875.00

Review Bates White (.10) and Skadden (.10) retention applications; communications with Bales, Rush, Villalba, Smith regarding retention matters (.30); review Bates White retention materials (.20); communications with Rush, Kim, Prieto, Evans regarding same (.20); communications with Naulo regarding Orrick retention matters (.10).

04/26/23 A Rush 3.10 3,487.50

Communications with Bales regarding AlixPartners retention matters (.3); review draft application (.6); revise same (.3); communications with Villalba regarding status of further retention applications (.3); communications with Ghaul regarding Signal retention (.1); review AlixPartners retention application (.5); revise same (.4); email to Bales regarding same (.3); communications with Perez, Bales regarding Orrick and AlixPartners retention matters (.3).

04/26/23 C L Smith 0.50 237.50

Review Fischer comments to schedule of interested parties (.10); draft email to Perez regarding same (.10); review Dobbs, Villalba email regarding questions relating to Weil retention application (.10); call with Villalba regarding same (.20).

04/26/23 D C Villalba 0.50 375.00

Call with Dobbs regarding Weil retention application (0.20); call with Smith regarding same (0.10); review various retention applications (0.10); send email to Rush regarding same (0.10).

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04/27/23 M N Bales 3.70 2,775.00

Revise Orrick retention application (1.30); communications with Filler regarding retention application materials (.30); review retention application materials for Epiq and Orrick (.40); revise King & Spalding retention application (1.10); communicate with Kim regarding matters relating to Orrick and Epiq retentions (.60).

04/27/23 I M Perez 3.50 3,062.50

Communications with Rush, Bales, Villalba regarding retention matters (.20); review McCarter English retention application (.10); review Blake Cassels retention application (.10); communications with Dobbs, Villalba regarding Weil retention application (.10); call with Rush regarding retention matters (.20); communications with Pacelli, Frazier regarding professional matters (.20); review McCarter English retention materials (.20); communications with Rush, Villalba, Landry regarding same (.20); communications with Rush, Smith, Prieto regarding Jones Day retention application (.20); review Dones Day retention application (1.70); review Shook Hardy retention materials (.20); communicate with Rush, Villalba regarding same (.10).

04/27/23 D B Prieto 2.20 2,750.00

Review and revise application to retain Jones Day and related documents (2.10); draft email to Rush regarding same (0.10).

04/27/23 A Rush 7.20 8,100.00

Review Shook Hardy retention application (.7); revise same (.4); communications with Frazier regarding same (.2); further revisions to King & Spalding retention application (.3); communications with Bales, Perez regarding same (.3); communications with Perez regarding McCarter English retention application (.2); communications with Ghaul regarding Signal retention (.2); communications with Prieto regarding Jones Day retention application (.3); review comments to Jones Day application (.3); communications with Perez, Bales regarding same (.2); further communications with Bales, Perez regarding retention application matters (.2); communications with Villalba regarding matters in connection with certain retention applications (.4); communications with Ladd regarding retention matters (.3); review McCarter English retention application (.5); revise same (.6); review Blake Cassels retention application (.6); revise same (.3); email to Bales, Villalba, Perez regarding retention updates and next steps (.2); review Orrick retention application (.4); revise same (.6).

04/27/23 C L Smith 0.90 427.50

Communications with Villalba regarding McCarter English retention matters (.10); communications with Erens regarding pro hac vice matters (.30); review same (.20); update electronic file management system with retention materials (.10); communications with Perez regarding Jones Day retention disclosure (.10); review materials relating to same (.10).

04/27/23 D C Villalba 1.60 1,200.00

Email to Frazier regarding retention matters (0.10); review documents from Shook Hardy regarding same (0.10); email to Rush regarding retention applications (0.20); review comments on retention applications (0.60); revise retention applications based on same (0.30); review retention document from McCarter English (0.20); email to Ladd regarding same (0.10).

04/28/23 M N Bales 4.80 3,600.00

Revise and finalize Skadden retention application and send to Skadden for review (1.10); revise and finalize Orrick retention application and send to Orrick for review (.80); revise and finalize King & Spalding retention application and send to King & Spalding for review (.70); revise and finalize AlixPartners retention application and send for review (.80); revise and finalize Epiq retention application and send for review (.70); revise and finalize Bates White retention application and send for review (.70).

04/28/23 G Ghaul 0.80 980.00

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04/28/23 G M Gordon 0.20 360.00

Review emails from DeFilippo, Prieto regarding retention applications.

04/28/23 P Lombardi 0.70 490.00

Revise ordinary course professionals motion (.3); review revisions to Signal retention application (.4).

04/28/23 I M Perez 3.60 3,150.00

Communications with Villalba, Rush regarding Shook Hardy retention matters (.30); communicate with Frazier regarding same (.10); review same (.20); review Skadden retention materials (.20); review communication from ordinary course professional regarding next steps (.10); communications with Rush, Villalba, Bales regarding retention materials (.30); communications with Frazier, Fournier, Rush regarding ordinary course professional matters (.20); review communications from Landry, Ladd regarding McCarter English retention materials (.20); communications with Villalba regarding same (.10); communications with Lombardi regarding ordinary course professional matters (.10); review McCarter English retention materials (.20); communications with Villalba, Rush regarding same (.20); review retention application (.30); communicate with Rush, Ghaul regarding same (.20); communicate with Tran regarding retention materials (.10); review Blake Cassels retention materials (.10); call with Rush, Frazier, Fournier regarding ordinary course professional and retention matters (.40); review Orrick retention materials (.10); communicate with Bales regarding retention matters (.20).

04/28/23 D B Prieto 0.20 250.00 Review and respond to emails from DeFilippo regarding retention issues.

04/28/23 A Rush 3.20 3,600.00

Communications with Perez regarding ordinary course professionals matters (.3); communications with Ghaul regarding Signal retention (.2); communications with Perez regarding McCarter English retention application (.2); communications with Ladd regarding McCarter English retention (.2); review Signal retention application (.4); revise same (.4); communications with Ghaul regarding same (.2); communications with Villalba, Perez regarding Shook Hardy retention application (.3); communications with Villalba regarding McCarter English retention application (.2); communications with Bales regarding Skadden retention application (.2); communications with Perez regarding same (.2); call with Fournier, Frazier regarding ordinary course professional matters (.4).

04/28/23 C L Smith 2.20 1,045.00

Review Shook Hardy retention application materials (.20); communications with Villalba regarding same (.10); draft chart of key events for client use in review of fees (1.90).

04/28/23 D C Villalba 4.10 3,075.00

Review and edit retention applications and supporting documents (2.90); email Thompson regarding retention issues (0.20); emails to Frazier regarding Shook Hardy retention issues (0.30); emails to Landry and Ladd regarding McCarter English retention issues (0.30); communications with Perez and Rush regarding various retention applications for proposed professionals (0.40).

04/29/23 M N Bales 0.90 675.00

Respond to Tran question regarding Epiq retention application (.30); review Skadden retention application and communicate with Martin regarding the same (.60).

04/29/23 I M Perez 0.20 175.00

Communications with Rush, Landry regarding McCarter English retention materials (.10); communications with Baker regarding King & Spalding retention materials (.10).

04/29/23 A Rush 0.20 225.00

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04/30/23 M N Bales 1.60 1,200.00 Review and analyze comments to Bates White retention application (.70); review and analyze AlixPartners

Review and analyze comments to Bates White retention application (.70); review and analyze AlixPartners retention application (.90).

04/30/23 I M Perez 1.40 1,225.00

Communications with Bales, Rush regarding AlixPartners retention matters (.20); communications with AlixPartners team regarding same (.10); communications with Evans, Bales, Rush regarding Bates White retention matters (.20); review AlixPartners retention materials (.40); review Bates White retention materials (.20); communicate with Landry regarding McCarter English application (.10); communications with Dobbs regarding Weil retention materials (.10); communications with Skadden team regarding Skadden retention materials (.10).

04/30/23 A Rush 0.60 675.00

Communications with Bales, Perez regarding AlixPartners retention application revisions (.2); review comments to same (.2); communications with Perez regarding Bates White retention matters (.2).

Matter Total 309.20 USD 237,662.50

Fee Application Preparation

04/05/23 C L Smith 0.90 427.50

Communications with Maki regarding next steps relating to Jones Day interim compensation matters (.20); review materials relating to same (.40); communications with Perez regarding same (.10); communications with Rush regarding same (.20).

04/20/23 C L Smith 0.10 47.50

Emails with Perez, Prieto regarding matters relating to first monthly fee application.

Matter Total 1.00 USD 475.00

Talc Matters

04/05/23 M N Bales 3.50 2,625.00

Communicate with Rush regarding research relating to appointment of committee (3.20); research regarding same (.30).

04/05/23 I M Perez 4.20 3,675.00

Draft FCR appointment motion (1.80); communications with Rush regarding same (.20); communicate with Prieto regarding same (.10); draft application to shorten notice (.40); draft notice of hearing (.20); draft Ellis supplemental declaration in support of chapter 11 case (.90); communications with Rush, Smith, Prieto regarding same (.30); review materials regarding same (.30).

04/05/23 D B Prieto 1.60 2,000.00

Review and revise motion to appoint Future Claimants' Representative (0.90); telephone conference with Rush regarding same (0.20); review letter from Rogers regarding update to parties in Canada on filing of second chapter 11 case (0.40); draft email to Rogers regarding same (0.10).

04/05/23 A Rush 2.00 2,250.00

Call with Perez regarding application to appoint future claimants' representative (.20); revise draft of same (1.20); call with Prieto regarding same (.10); communications with Bales regarding research regarding talc

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committee matters (.30); review emails from Gordon, Erens regarding next steps (.20).

04/06/23 M N Bales 1.00 750.00

Research issues related to appointment of committee (.6); communications with Rush regarding same (.4).

04/06/23 G M Gordon 0.60 1,080.00

Review email from Prieto regarding US Trustee request for changes to the top claimants list (.20); review emails from White, Haas regarding press matters (.20); review emails from Brown, Haas regarding updates on Valadez case (.20).

04/06/23 I M Perez 1.80 1,575.00

Call with Rush regarding matters relating to committee (.20); review materials regarding same (.30); communicate with Villalba, Rush regarding same (.30); communicate with Rush regarding top talc firms list matters (.10); revise motion to appoint future claimants' representative (.60); communications with Rush, Prieto, Falanga regarding same (.10); review research from Yeary regarding case matters (.10); communicate with Yeary regarding same (.10).

04/06/23 D B Prieto 3.30 4,125.00

Review and revise motion to appoint Ellis as Future Claimants' Representative (2.90); telephone conference with Rush regarding same (0.30); draft email to Perez regarding same (0.10).

04/06/23 A Rush 3.00 3,375.00

Review research from Bales regarding committee matters (.2); communications with Bales regarding same (.4); research regarding same (.7); communications with Prieto regarding same (.3); call with Prieto regarding same (.2); review comments to motion to appoint future claimants' representative (.3); communications with Prieto regarding same (.2); call with Prieto regarding draft mediation motion (.2); call with Perez regarding same (.3); communications with Villalba regarding same (.2).

04/06/23 D C Villalba 7.40 5,550.00

Draft motion to establish mediation protocol (5.70); research regarding same (0.40); review precedent regarding same (0.40); email to Rush and Perez regarding same (0.10); review draft order (0.80).

04/07/23 J L Gale 1.30 812.50

Research issues regarding mediation (1.3).

04/07/23 G M Gordon 1.70 3,060.00

Review and comment on draft of Future Claimants' Representative appointment motion (1.20); review emails from Haas, Prieto regarding same (.30); review emails from Fournier, Prieto regarding press releases from certain plaintiff firms (.20).

04/07/23 P Lombardi 5.00 3,500.00

Review motion to appoint FCR (2.4); revise same (.8); research precedent concerning same (1.8).

04/07/23 I M Perez 1.50 1,312.50

Communications with Prieto, Rush, Falanga regarding motion to appoint FCR (.40); revise motion to appoint FCR (.40); communicate with Lombardi regarding same (.20); communications with Rush, Villalba regarding potential mediation motion (.40); revise draft of same (.40); communicate with Smith regarding notice of hearing and application to shorten notice for mediation motion (.10); review drafts of same (.20); communicate with Rush regarding same (.10); communicate with Rush, Kim, Clarrey regarding potential mediation matters (.20).

04/07/23 D B Prieto 0.30 375.00

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04/07/23 A Rush 3.60 4,050.00

Communications with Perez regarding motion to appoint future claimants' representative (.3); review revised draft of motion to appoint future claimants' representative (.3); revise mediation protocol motion (1.6); communications with Villalba regarding same (.2); review revised draft of mediation motion (.6); further comments to same (.3); communications with Perez regarding application to shorten notice regarding mediation motion (.3).

04/07/23 C L Smith 1.40 665.00

Draft response to anticipated filings regarding case filing (.20); draft email to Prieto, Rush regarding same (.10); communications with Villalba, Perez regarding information for mediation motion (.10); communications with Perez regarding application to shorten notice and notice of hearing relating to mediation motion (.10); draft application to shorten (.40); draft notice of hearing (.10); draft email to Perez regarding application to shorten and notice of hearing (.10); communications with Perez regarding research relating to appointment of committee (.10); conduct research relating to same (.10); communications with Perez regarding research (.10).

04/07/23 D C Villalba 4.50 3,375.00

Draft motion to appoint mediators (3.90); emails to Rush and Perez regarding same (0.20); further edits to same based on comments (0.30); email draft motion to Prieto (0.10).

04/08/23 G M Gordon 0.40 720.00

Draft email to Prieto regarding Future Claimants' Representative appointment motion (.10); review emails from Prieto, Murdica regarding draft mediation motion (.30).

04/08/23 I M Perez 1.20 1,050.00

Revise motion to appoint FCR (.40); communications with Prieto, Rush, Pacelli, Falanga regarding same (.30); revise potential mediation motion (.30); communications with Prieto, Villalba, Rush regarding same (.20).

04/08/23 A Rush 1.30 1,462.50

Review comments to motion to appoint future claimants' representative (.2); communications with Perez regarding same (.1); follow up communications with Perez regarding same (.2); review revised draft of mediation protocol motion (.3); communications with Villalba, Prieto regarding same (.2); review email from Perez regarding same (.1); communications with Prieto, Perez, Villalba regarding same (.2).

04/08/23 D C Villalba 0.70 525.00

Review edits to motion to appoint mediators (0.50); further edits to motion based on same (0.20).

04/09/23 I M Perez 0.20 175.00

Communicate with Rush, Pacelli, Falanga regarding FCR appointment motion (.10); communication with Rogers regarding Canadian claim matters (.10).

04/10/23 I M Perez 4.20 3,675.00

Review objections to top talc firm notice motion (.30); communications with Falanga, Smith regarding FCR appointment motion (.10); communications with Merrett, Smith regarding Canadian claims (.10); communications with Prieto, Rush, Smith regarding FCR motion (.20); call with Smith regarding FCR motion (.30); revise FCR motion (.30); communications with Rush, Smith, Pacelli regarding same (.20); communications with Rush, Prieto, Villalba regarding mediation motion (.30); revise application to shorten and notice of hearing for mediation motion (.30); finalize FCR motion for filing (.20); revise mediation motion (.30); communications with Pacelli, Smith, Rush, Prieto regarding filing of FCR motion (.30); communicate with Epiq regarding same (.10); call with Smith regarding mediation motion (.40); further communications with Pacelli, Smith, Prieto regarding mediation motion (.40).

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102002 LTL Managemen	·		Page: 91 August 21, 2023 Invoice: 230106563
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
regarding s	D B Prieto d revise motion to appoint Ellis as Future Clair same (0.10); draft email to Villalba regarding rev l revise same (0.50).		
revised dra	A Rush mments to motion to appoint mediators (.2); en aft of same (.3); revise same (.4); review applicates with Perez regarding same (.2); communication	tion to shorten notice regard	ing mediation motion
regarding of filing and f shorten tin	C L Smith d comment on motion to appoint Ellis as future comments (.30); revise motion (.10); draft email forward same to Perez (.10); review and commence (.10); review and comment on mediation motion (.30); revise motion (1.10); draft email to	to Perez regarding same (.10 ent on related notice of heari otion (.70); call with Perez re	0); prepare motion for ng and application to garding comments to
	D C Villalba diation motion (2.10); emails with Rush and Pe ate with Pacelli regarding motion (0.10); review		
04/11/23 Communic	I M Perez cate with Merrett, Smith regarding Canadian cla	0.10 im matters.	87.50
04/12/23 Communic	I M Perez cate with Smith regarding order approving Deb	0.10 tor as foreign representative.	87.50
	A Rush cations with Perez regarding top 30 law firms li Richenderfer, Bielski regarding same (.2); emails		
for circulat (.10); draft representat by U.S. Tro	C L Smith il to Perez preparation of order approving Debtion (.10); prepare order approving top law firm email to Rush regarding same (.10); prepare retive for circulation (.10); communications with ustee, Court (.10); draft same (.10); draft notice munications with Perez regarding same (.10); draft (.10).	ns and noticing procedures many vised order approving Debter Perez regarding list of top 30 of filing for same (.30); reviews	notion for circulation or as foreign) law firms requested ew draft top 30 list
04/13/23 Review em	G M Gordon nail from Linder regarding Rule 2019 issues.	0.20	360.00
04/13/23 Draft sumi	P Lombardi mary of April 11, 2023 transcript for potential t	0.80 use in future filings.	560.00

Communications with Rush, Smith, Fournier, Prieto, Pacelli, Lawlor regarding top 30 talc firm list (.30); review materials regarding same (.20); communicate with Kim, Rush regarding same (.10); communications

04/13/23

I M Perez

with Frazier, Merrett, Smith, Epiq regarding Canadian claim matters (.30).

0.90

787.50

04/13/23 D B Prieto 0.30 375.00 Review and provide comments on notice of top 30 talc firm list (0.20); review and respond to email from

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Smith regarding same (0.10).

04/13/23 A Rush 1.80 2,025.00

Revise draft order regarding top talc law firm notice motion (.6); communications with Prieto regarding same (.3); communications with Pacelli, Lawlor regarding same (.2); call with Prieto regarding comments to top 30 law firm list (.2); communications with Fournier regarding top 30 list (.1); communications with Perez regarding same (.4).

04/13/23 C L Smith 1.20 570.00

Communications with Perez regarding list of top 30 law firms (.10); draft email to Rush regarding top 30 law firm list (.10); review Rush email regarding top 30 law firms list (.10); revise same (.10); revise notice of filing of same (.10); prepare notice and list for filing and forward to Prieto for review (.10); review Prieto comments to top 30 law firms list (.10); research regarding same (.10); emails with Rush, Prieto, Perez regarding same (.10); draft declaration in support of top 30 law firms (.10); further revise list (.10); draft email to Rush, Perez regarding same (.10).

04/14/23 G M Gordon 0.80 1,440.00

Review and respond to emails from Brown, Murdica regarding TCC representation issues (.20); review and forward email from Satterley regarding top creditor lists (.20); review additional emails from Satterley, Rush, Murdica regarding same (.20); review email from Prieto regarding formation of TCC (.20).

04/14/23 I M Perez 0.20 175.00

Review communication from Prieto regarding talc committee (.10); review UST notice of appointment of committee (.10).

04/14/23 D B Prieto 0.70 875.00

Telephone conference with Rush, Lawlor, Richenderfer and Sponder regarding formation of TCC (0.30); telephone conference with Rush regarding same (0.20); draft email to Kim regarding same (0.20).

04/14/23 A Rush 0.50 562.50

Call with Bielski, Richenderfer, Sponder, Prieto regarding committee matters.

04/15/23 B B Erens 0.20 300.00

Emails with Gordon regarding talc issues.

04/15/23 G M Gordon 0.90 1,620.00

Telephone conference with Mester regarding potential ad hoc committee of supporting counsel (.10); telephone conference with Watts regarding same (.10); draft and review emails to and from Bennett, Mester, Kaplan, Wearsch regarding ad hoc committee (.30); draft and review emails to and from Murdica regarding same (.20); draft and review emails to and from Prieto, Rush regarding top creditor lists (.20).

04/15/23 I M Perez 0.20 175.00

Communications with Rush, Villalba regarding matters relating to ad hoc committee of supporting counsel (.10); review materials regarding same (.10).

04/15/23 A Rush 0.40 450.00

Communications with Prieto, Gordon regarding top 30 law firm list status (.1); communications with Gordon, Prieto regarding ad hoc committee of supporting counsel matters (.1); communications with Perez regarding materials in connection with same (.2).

04/16/23 G M Gordon 0.20 360.00

Review emails from Bennett, Schneidereit, Orr regarding potential ad hoc committee of supporting counsel.

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04/16/2	Draft materials	I M Perez regarding matters relating to a garding same (.10); communicating same (.20).			
04/16/2	Call with Prieto	A Rush regarding ad hoc committee of es regarding same (.3).	of supporting counsel	1.10 (.8); communicati	1,237.50 ons with Perez
04/17/2	Review emails f Murdica regardi	G M Gordon from Rush, White regarding to ng potential counsel for ad ho g same (.30); research regarding	oc committee of support	orting counsel (.20	
04/17/2		I M Perez		0.10	87.50
	Communication	ns with Rush, Lawlor, Pacelli r	egarding order grantii	ng top talc firm me	otion.
04/17/2		C L Smith ic file management system wi	th materials relating to	0.10 Canadian procee	47.50 ding (.10).
04/18/2		G M Gordon rom Ellman, Bennett regardin	g potential counsel fo	0.20 or ad hoc committe	360.00 ee of supporting
04/18/2		P Lombardi of April 11, 2023 hearing tran	script for potential us	4.40 se in future filings.	3,080.00
04/19/2	·	I M Perez	1		
04/18/2	Review UST co matters relating potential comm Lombardi, Rush letter in Canadia materials regard	mments to top talc firm motion to ad hoc committee of suppositive motion (.10); revise mate a regarding same (.10); communication proceeding (.10); communication same (.30); communication view materials regarding same	orting counsel (.10); or rials regarding ad hoc unicate with Merrett, Scations with Rush, Snns with White, Rush,	ommunicate with committee (.70); Smith regarding In hith regarding FCF	Lombardi regarding communicate with formation Officer R matters (.20); review
04/18/2	Communication	A Rush as with Perez regarding ad hoc nection with same (1.4).	committee of suppo	1.70 rting counsel matt	1,912.50 ers (.3); review
04/18/2	Review Rush, P	C L Smith erez emails regarding Future (terials relating to same (.10).	Claimants' Representa	0.20 tive appointment	95.00 matters (.10); obtain
04/19/2	Review emails f counsel (.30); re	G M Gordon from Haas, Murdica, Brown, L view emails from Lauria, Lind erence with Lennox regarding	ler, Haas regarding no	otice of appearance	
04/19/2		P M Green ound and research memos in co	onnection with issues	2.20 raised in Imerys b	2,805.00 pankruptcy case.

04/19/23 I M Perez 2.50 2,187.50 Communications with Rush, Prieto regarding materials relating to ad hoc committee of supporting counsel

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respond to emails from Hansen, Prieto regarding call to discuss next steps (.20); review emails from DeFilippo, Rosen regarding potential mediators (.20).

04/21/23 0.20140.00 P Lombardi Draft summary of April 18, 2023 hearing transcript for potential use in future filings.

04/21/23 I M Perez 0.10 87.50

Review communications from Rush, Lombardi regarding talc matters.

04/21/23 225.00

Emails with DeFilippo, Prieto, Gordon, Rosen regarding mediation matters.

04/22/23 G M Gordon 0.20 360.00

Review emails from Erens, Marshall regarding committee issues.

0.20 04/23/23 G M Gordon 360.00

Review and respond to email from Murdica regarding potential mediator candidate.

0.10 180.00 04/24/23 G M Gordon

Review email from Stolz regarding mediation motion.

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	1		
04/25/23	B B Erens	0.40	600.00
	eview email from Gordon regarding FCR appointme		
re	search regarding the same (.20).		
04/25/23	G M Gordon	0.20	360.00
	eview emails from Prieto, Wall regarding information		
m	otion.		
04/25/23	P M Green	5.20	6,630.00
	eview history of Imerys litigation and status of Imery	rs bankruptcy (3.3); draft outline fo	
th	ne same (1.9).		
04/25/23	P Lombardi	6.10	4,270.00
	raft summary of April 18, 2023 hearing for potential	use in future filings.	,
04/25/23	D B Prieto	0.70	875.00
	raft email to Stolz regarding withdrawal of mediation	****	0.0.00
no	otice of withdrawal (0.20); draft email to Rush regard	ing same (0.10); draft email to Ras	mussen and Wall
re	garding testimony related to motion to appoint Ellis	as Future Claimants' Representative	ve (0.20).
04/25/23	A Rush	0.60	675.00
	all with Prieto regarding status of mediation motion		
	ollow up communications with Prieto regarding same adiation motion (.2).	(.1); revise status change regarding	g withdrawal of
111	ediadon modon (.2).		
04/26/23	B B Erens	2.10	3,150.00
	filigence regarding talc issues (.50); telephone calls with atterials from Gordon regarding the same (.50); review		
	70).	w response to objections to PCK a	ppointment motion
04/26/23	G M Gordon eview and respond to emails from White regarding o	1.00 biections to Euture Claimants' Res	1,800.00
	opointment motion (.20); draft and review emails to a		
(.2	20); review emails from Prieto, White, Murdica regard	ding US Trustee request for addition	onal time to
	spond to Future Claimants' Representative appointm uture Claimants' Representative appointment motion	` ,	ion relevant to
1.0	ature Grannants Representative appointment motion	1 (.50).	
04/26/23	P M Green	6.80	8,670.00
	eview background related to Imerys issues (3.2); revie 2); outline research related to issues in connection wi	-	garding the same
(.2	2), oddine research related to issues in connection wi	un iniciys bankruptcy case (3.4).	
04/26/23	P Lombardi	2.70	1,890.00
Ro	eview objections to FCR (2.4); research precedent co	oncerning same (.3).	
04/26/23	D J Merrett	5.90	7,080.00
Re	eview and analyze objections to FCR appointment m	notion (2.20); draft and revise reply	
(3	.50); communicate with Prieto regarding same (.20).		
04/26/23	I M Perez	0.50	437.50
C	ammunications with Push Smith Dagalli Lambardi	recording objections to ECP anno	interport motion and

Communications with Rush, Smith, Pacelli, Lombardi regarding objections to FCR appointment motion and next steps (.30); review TCC objection regarding same (.20).

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04/26/23 D B Prieto 3.40 4,250.00

Review email from White regarding Imerys issues (0.20); telephone conference with White regarding same (0.20); telephone conference with Gordon regarding same (0.20); draft email to Green regarding same (0.30); review and respond to email from White regarding mediation motion and mediator candidates (0.20); draft email to Kim and Murdica regarding same (0.20); review email from Sponder regarding request for extension of objection deadline to motion to appoint Ellis (0.10); draft emails to Kim and White regarding same (0.10); draft email to Sponder regarding same (0.10); review objection of TCC to FCR appointment motion (0.80); draft email to Kim regarding same (0.10); review objection of United States Trustee to same (0.40); telephone conference with Rush regarding same (0.20); telephone conference with Merrett regarding drafting reply in support of FCR motion and related issues (0.30).

04/26/23 A Rush 1.50 1,687.50

Communications with Lawlor, Pacelli regarding reply in support of future claimants' representative appointment motion (.2); communications with Prieto regarding same (.3); communications with Lombardi regarding same (.2); communications with Smith regarding preparation of draft for same (.2); communications with Merrett regarding same (.2); review objections to motion to appoint Future Claimants' Representative (.2); communications with Sponder, Bielski, Richenderfer regarding objection to motion to appoint future claimants' representative (.2).

04/26/23 C L Smith 1.10 522.50

Update electronic file management system with materials relating to Canadian claims (.10); review Rush email regarding reply in support of motion to appoint Ellis as Future Claimants' Representative (.10); draft and revise same (.80); draft email to Rush, Prieto regarding reply (.10).

04/26/23 T M Villari 2.60 1,690.00

Review and analyze deposition and hearing transcripts to identify certain information concerning the appointment of Ellis as FCR.

04/26/23 K L Wall 5.60 6,720.00

Analyze deposition testimony of Murdica regarding Ellis for purposes of response to TCC opposition to FCR appointment (.6); analyze deposition testimony of Haas regarding Ellis for purposes of response to TCC opposition to FCR appointment (.5); analyze deposition testimony of Kim regarding Ellis for purposes of response to TCC opposition to FCR appointment (.5); analyze deposition testimony of Molton regarding Ellis for purposes of response to TCC opposition to FCR appointment (.4); analyze deposition testimony of Watts regarding Ellis for purposes of response to TCC opposition to FCR appointment (.4); analyze deposition testimony of Dickinson regarding Ellis for purposes of response to TCC opposition to FCR appointment (.3); analyze preliminary injunction hearing testimony regarding Ellis for purposes of response to TCC opposition to FCR appointment (.5); draft summary of testimony regarding Ellis for purposes of response to TCC opposition to FCR appointment (.29).

04/27/23 M N Bales 1.10 825.00

Draft motion to seal reply in support of motion to appoint FCR (.8); communications with Merrett regrading same and motion to shorten for same (.3)

04/27/23 B B Erens 0.20 300.00

Review emails regarding issues for reply in support of FCR appointment motion.

04/27/23 G M Gordon 0.30 540.00

Telephone conference with DeFilippo regarding Future Claimants' Representative appointment motion (.10); review emails from Lounsberry, Prieto, Haas regarding same (.20).

04/27/23 D J Merrett 12.70 15,240.00

Draft and revise reply in support of appointment of FCR (7.70); review and analyze objections to FCR motion (2.10) and authority (1.70) in connection with same; communicate with Prieto (.40), Rush (.30), Wall

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04/28/23 I M Perez 0.50 437.50

for filing (.70); communicate with Prieto (.40), Bales (.50), Smith (.50), Pacelli (.20) regarding reply.

Communications with Pacelli, Merrett, Smith, Rush regarding reply in support of FCR appointment motion (.10); review communications from objectors regarding FCR matters (.10); communications with Merrett, Rush regarding research matters (.10); review materials regarding same (.20).

04/28/23 D B Prieto 1.50 1,875.00

Telephone conference with Merrett regarding reply in support of motion to appoint Ellis as Future Claimants' Representative (0.30); telephone conference with Rush regarding same (0.20); review email from Merrett regarding same (0.10); review revised reply in support of motion (0.50); review case law in connection with same (0.30); draft email to Merrett regarding same (0.10).

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04/28/23 C L Smith 5.60 2,660.00

Communications with Bales regarding reply in support of FCR appointment motion (.10); review Bales email regarding same (.10); draft email to Bales regarding filing matters relating to reply (.10); further communications with Bales regarding reply (.30); call with Merrett regarding exhibits to reply and related next steps (.10); prepare exhibits (.30); further call with Merrett regarding same (.10); draft email to Merrett, Bales regarding exhibits to reply (.10); prepare unsealed copies of exhibits for service (.20); revise application to shorten in connection with motion to seal exhibits to reply (.40); review declaration for exhibits to reply (.80); communicate with Merrett regarding potentially sealed exhibit (.10); review Pacelli comments to application to shorten, motion to seal and exhibit declaration (.20); revise application to shorten (.20); forward same to Merrett for review (.10); revise declaration for exhibits (.20); communicate with Merrett regarding same (.10); draft email to Merrett, Bales regarding revised declaration (.10); revise motion to seal (.10); prepare declaration and exhibits for filing and forward to Merrett for review (.10); further prepare service copies of unsealed exhibits (.10); further revise motion to seal (.60); draft email to Merrett regarding same (.10); prepare motion to seal for filing (.10); forward same to Merrett for review (.10); prepare reply for filing (.20); email to Merrett, Bales regarding same (.10); coordinate filing of reply and related motion to seal and application to shorten with Pacelli (.10); prepare service copy of unsealed reply (.10); email same to Merrett for review (.10); forward unsealed reply and related exhibits to Pacelli to perfect service of same (.10); review Merrett emails regarding service matters (.10).

04/28/23 D S Torborg 0.40 520.00

Discuss issues relating to reply in support of motion to appoint FCR with Bales and Smith.

04/28/23 T M Villari 0.70 455.00

Review and analyze Debtor's reply in support of FCR appointment regarding redactions to same.

04/29/23 G M Gordon 0.60 1,080.00

Review Ellis declaration (.30); review emails from Torborg, Erens regarding objections to Future Claimants' Representative appointment motion (.20); telephone conference with Rosen regarding same (.10).

04/29/23 J M Jones 0.30 480.00

Review FCR declaration.

04/29/23 I M Perez 0.10 87.50

Communicate with Rush, Merrett, Bales regarding FCR matters.

04/29/23 D B Prieto 1.90 2,375.00

Review objections to Future Claimants' Representative appointment motion (0.70); review deposition transcripts from PI hearing in connection with same (1.20).

04/29/23 A Rush 0.20 225.00

Emails with Linder regarding objections to motion to appoint future claimants' representative.

04/29/23 D S Torborg 1.20 1,560.00

Review correspondence from counsel concerning confidentiality and FCR issues (.5); review testimony and materials relating to FCR issues (.4), discuss same with Gordon, Erens, Prieto, Jones, and Rasmussen (.3).

04/30/23 G M Gordon 0.40 720.00

Review emails from Jones, Torborg, Rasmussen regarding preparation for hearing on Future Claimants' Representative appointment (.20); review Satterley document requests to Future Claimants' Representative (.20).

04/30/23 J M Jones 1.00 1,600.00

Review deposition testimony regarding FCR matters (.50); communicate with Rasmussen regarding FCR-related work product (.20); review memo and attachments from Satterley regarding discovery directed to

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FCR (.30).

Matter Total 202.40 USD 207,377.50

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04/05/23 M N Bales 1.00 750.00

Attend call regarding case status and next steps with Jones, Torborg, Prieto, Merrett, Rush and Perez.

04/05/23 B B Erens 0.30 450.00

Review first day filings.

04/05/23 G M Gordon 4.00 7,200.00

Telephone conference with Jones, Torborg, Prieto, Merrett, Bales, Rush, Perez regarding next steps in case (1.00); telephone conference with Kim, White, Haas, Fournier, Lounsberry, Brown, DeFilippo regarding same (1.00); telephone conferences with Prieto regarding same (.30); telephone conference with Kim, Haas, White, Fournier, DeFilippo, Lounsberry regarding same (1.30); review emails from Haas, White regarding next steps in bankruptcy case (.20); draft and review emails to and from Prieto regarding same (.20).

04/05/23 J M Jones 1.50 2,400.00

Review memos from Prieto regarding next steps concerning filing (.50); call with Gordon, Torborg, Prieto, Merrett, Bales, Rush, Perez regarding next steps (1.00).

04/05/23 I M Perez 3.50 3,062.50

Communications with Rush, Smith regarding next steps and case status (.30); review communication from Prieto regarding same (.10); call with Gordon, Prieto, Jones, Torborg, Merrett, Rush, Bales regarding case status and next steps (1.0); call with Rush regarding next steps (1.0); revise report regarding next steps (.40); communicate with Smith regarding administrative matters (.10); communications with Pacelli, Tran regarding service matters (.30); further call with Rush regarding next steps (.30).

04/05/23 D B Prieto 2.20 2,750.00

Telephone conference with Gordon, Erens, Jones, Torborg, Rush, Merrett, Bales and Perez regarding work in process and potential next steps (1.00); telephone conference with Kim, White, Haas, Gordon and DeFilippo regarding same (1.00); telephone conference with Gordon regarding same (0.20).

04/05/23 A Rush 2.20 2,475.00

Communications with Perez regarding work in process, next steps, including with respect to retention and other filings (.90); call with Prieto, Gordon, Torborg, Jones, Ghaul, Perez and others regarding work in process, next steps (1.00); meeting with Smith regarding status, next steps (.30).

04/05/23 C L Smith 3.30 1,567.50

Address case administration matters (.10); draft and revise work in process report relating to upcoming filings in case (.10); draft email to Perez regarding same (.10); communications with Stone regarding case administration matters (.30); review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.30); update case calendar (.10); review and distribute Imerys docket (.10); communications with Perez regarding comments to work in process report regarding upcoming filings (.10); revise same (1.30); meeting with Rush regarding next steps (.40); further revise related work in process report (.30).

04/05/23 D S Torborg 1.30 1,690.00

Prepare for (.3) and attend (1.0) call with Gordon, Jones, Prieto, Rush, Merrett, and Perez on next steps.

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102002 Page: 100 August 21, 2023 LTL Management LLC Invoice: 230106563 Date of Service Timekeeper/Fee Earner Name Hours Amount 0.50 04/06/23 437.50 Communicate with Pacelli regarding service matters (.10); revise work in process report (.30); communicate with Smith regarding same (.10). 04/06/23 A Rush 0.20 225.00 Communications with Prieto regarding top creditors list matters. 04/06/23 C L Smith 3.60 1,710.00 Call with Rush regarding status and next steps (.40); review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); update case calendar (.10); communications with Perez regarding status, next steps (.20); draft and revise work in process report (2.30); draft email to Perez regarding same (.10); review Perez comments to work in process report (.10); draft email to Rush regarding same (.10). 04/07/23 600.00 M N Bales 0.80Attend work in process call with Lewis, Jones, Prieto Torborg, Rush, Perez, Gordon, and others. B B Erens 04/07/23 0.701,050.00 Attend work in process call with Ghaul, Green, Lewis, Jones, Prieto, Torborg, Rush, Perez, Gordon, and others. 04/07/23 G Ghaul 0.30367.50 Attend work in process call with Gordon, Prieto, Erens, Torborg, Rush, Jones, Smith, Bales, Green and 04/07/23 P M Green 0.80 1,020.00 Participate in work in process call with Prieto, Rush, Torborg, Jones, Merrett and others. 04/07/23 A P Johnson 560.00 Attend work in process call with Rush, Prieto, Perez, Torborg and others. 04/07/23 J M Jones 0.60 960.00 Attend and participate in work in process call with Erens, Prieto Torborg, Rush, Perez, Gordon, and others. 04/07/23 0.70 945.00 T B Lewis Participate in work in process report call with Gordon, Prieto, Rush and others. 04/07/23 1.20 1,440.00 D J Merrett Conference with Gordon, Prieto, Torborg, Jones, Rasmussen, Smith, Rush, Wall, Erens, Bales, Perez and others regarding work in process (1.00); review and analyze report of same (.20). 04/07/23 I M Perez 3.70 3,237.50 Communications with Rush, Smith regarding revised work in process report (.10); review same in advance of call (.10); participate in work in process call with Gordon, Prieto, Torborg, Jones, Merrett, Rush, Erens, Smith, Bales and others (.70); communicate with Smith regarding case status and next steps (.20); review US

same (.20); communications with Tran, Clarrey, Barnett regarding same (.30).

04/07/23 D B Prieto 0.80 1,000.00

Attend work in process call with Gordon, Erens, Rush, Perez, Lewis, Bales, Wall, Merrett, Jones, Torborg,

Ghaul, Smith and others.

Trustee's comments to first day motions and orders (.30); communications with Rush, Prieto, Lawlor, Pacelli regarding same (.70); call with Smith regarding same (.20); communications with Rush, Prieto regarding

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LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

04/07/23 M W Rasmussen 0.70 857.50

Attend and participate work in process call with Gordon, Jones, Torborg, Prieto, Erens, Smith, Rush, Merrett and others.

04/07/23 A Rush 5.90 6,637.50

Email to Smith regarding comments to work in process report (.3); review revised draft of same (.3); attend work in process call with Gordon, Prieto, Smith, Perez, Jones, Torborg, Ghaul, Lewis and others (1.1); communications with Pacelli, Lawlor regarding first day pleading matters and informal comments to same (.2); call with Perez, Pacelli, Lawlor regarding same (.4); review United States Trustee informal comments to first day pleadings (1.2); communications with Perez regarding; same (.2); review communications from Perez, Tran regarding same (.3); review communications with Perez, Clarrey, others regarding same (.2); email to Prieto regarding response to informal comments to first day pleadings (.3); research regarding case management procedures (.5); communications with Pacelli, Lawlor regarding same (.3); follow up communications with Pacelli, Lawlor regarding response to informal comments to first day pleadings (.3); communications with Prieto, Fournier regarding top creditors list (.30).

04/07/23 C L Smith 2.40 1,140.00

Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); update case calendar (.10); review Rush comments to work in process report (.10); revise same (.10); draft email to Rush regarding revised work in process report (.10); further revise work in process report (.40); draft email to Rush, Perez regarding same (.10); circulate work in process report in advance of call (.10); attend work in process call with Gordon, Prieto, Erens, Rush, Perez, Lewis, Bales, Wall, Merrett, Jones, Torborg, Ghaul, and others (.80); communications with Perez regarding status, next steps (.20); address case administration matters (.10).

04/07/23 D S Torborg 0.70 910.00 Attend work in process report call with Lewis, Jones, Prieto, Wall, Rush, Perez, Gordon, and others.

04/07/23 K L Wall 0.70 840.00

Attend work in process call with Torborg, Gordon, Jones, Prieto, Rush, Perez, Erens, Merrett, Ghaul, Rasmussen, Bales and others.

04/08/23 I M Perez 0.20 175.00

Communicate with Rush regarding UST comments to first day motions (.10); review materials regarding same (.10).

04/09/23 I M Perez 0.10 87.50

Review communication from Sponder regarding comments to first day orders.

04/09/23 A Rush 0.10 112.50

Communications with Sponder regarding informal comments regarding first day pleadings.

04/10/23 B B Erens 0.90 1,350.00

Review filings in case.

04/10/23 I M Perez 2.60 2,275.00

Call with Rush, Lawlor, Pacelli, Sponder and others at US Trustee office regarding first day orders matters (.50); communications with Tran, Pacelli, Lawlor, Rush regarding first day orders matters (.20); communications with Sponder, Lawlor, Pacelli, Rush further regarding first day orders matters (.30); call with Rush regarding first day orders matters (.20); revise proposed orders for first day orders matters (1.20); communications with Rush regarding same (.20).

04/10/23 A Rush 3.30 3,712.50

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August 21, 2023 Invoice: 230106563

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name

Hours

Amount

communications with Perez regarding revisions to first day orders (.6); email to Prieto regarding updates regarding first day orders (.3); communications with Perez regarding revisions to first day orders (1.4); communications with Sponder, Pacelli, Lawlor regarding same (.3); email to Kim regarding same (.2); email to Pacelli regarding same (.1).

04/10/23 C L Smith

0.50

237.50

Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.20); review and distribute Imerys docket (.10); obtain and circulate recently filed documents from same (.10).

04/11/23 B B Erens

0.40

600.00

Review filings in case.

04/11/23 I M Perez

2.90

2,537.50

Communicate with Epiq regarding service matters (.10); communications with Rush regarding next steps (.30); communicate with Smith regarding work in process report (.10); communicate with Smith regarding administrative tasks (.20); communicate with Pacelli, Lawlor, Rush regarding case management order (.10); review communication from Sponder regarding first day motions (.10); communicate with Rush, Smith regarding first day orders (.10); communications with Rush, Frazier, Fournier, Villalba, Segal, Lombardi, Gascoine regarding top creditors list matters (.70); review materials regarding same (.90); review objections to first day motions (.30).

04/11/23 C L Smith

1.80

855.00

Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.20); review and distribute Imerys docket (.10); revise work in process report (.70); update electronic file management system with case materials (.20); update case calendar (.10); call with Perez regarding upcoming tasks, next steps (.30); communications with Perez regarding work in process report (.10).

04/12/23 I M Perez

2.90

2,537.50

Call with Smith regarding next steps and case status (.30); communications with Epiq regarding service matters (.10); review materials for Top 20 creditors list (.60); communications with Rush, Smith regarding same (.30); call with Rush regarding same (.20); revise material for same (.80); communications with Rush, Smith, Fournier regarding same (.30); communications with Rush, Smith regarding first day orders (.20); review same (.10).

04/12/23 A Rush

3.50

3,937.50

Review first day orders (1.1); revise same (.7); communications with Pacelli regarding same (.3); communications with Perez regarding same (.4); communications with Prieto regarding same (.2); call with Perez regarding top 20 creditors list matters (.3); communications with Prieto regarding same (.2); communications with Smith regarding first day orders (.3).

04/12/23 C L Smith

1.00

475.00

Prepare complex case order for circulation and comment (.10); prepare order suspending notice of case for circulation and comment (.10); review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); prepare revised complex case order for circulation (.10); prepare revised order suspending notice for circulation (.10); call with Perez regarding status and next steps (.30).

04/13/23

D J Merrett

0.30

360.00

Communicate with talc claimant regarding notice of address change (.20); communicate with Tran regarding same (.10).

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LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

04/13/23 I M Perez 3.60 3,150.00

Call with Rush regarding case status and next steps (.30); revise work in process report (.30); communicate with Rush, Smith regarding same (.10); call with Merrett regarding case status (.10); communications with Rush, Smith, Fournier regarding top 20 creditors list (.80); draft materials regarding same (.80); review materials regarding same (.80); communications with Rush, Pacelli regarding first day orders (.30); review same (.10).

04/13/23 D B Prieto 0.30 375.00

Telephone conference with Rush regarding issues related to top 20 creditors list.

04/13/23 A Rush 2.40 2,700.00

Communications with Perez regarding revisions to top 20 creditors list (.3); review revised draft of same (.3); communications with Prieto, Perez regarding same (.2); review notice regarding same (.2); call with Perez regarding work in process and status of same (.4); communications with Prieto regarding same (.2); call with Smith regarding work in process update and top creditors list (.3); revise case management procedures order (.5).

04/13/23 C L Smith 3.30 1,567.50

Draft and revise work in process report (.70); review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); draft email to Perez regarding work in process report (.10); communications with Rush regarding status, next steps (.30); update electronic file management system (.10); emails with Wall regarding same (.10); communicate with Perez regarding list of top 20 creditors (.10); forward materials relating to same (.10); call with Perez regarding top 20 creditors list (.10); call with Perez regarding information for top 20 creditors list (.30); draft declaration in support of same (.10); review Perez comments to top 20 creditors list (.10); revise same (.70); communications with Perez regarding revised top 20 creditors list (.10); draft and revise notice of filing of top 20 creditors list (.10).

04/14/23 M N Bales 1.00 750.00 Attend work in process call with Gordon, Marshall, Jones, Prieto, Torborg, Rush, Perez, Merrett, Smith, and

Attend work in process call with Gordon, Marshall, Jones, Prieto, Torborg, Rush, Perez, Merrett, Smith, and others.

04/14/23 B B Erens 1.50 2,250.00

Prepare for work in process call (.30); attend call regarding the same with Prieto, Rush, Gordon, Bales, Smith, Lewis, Merrett, Perez, Wall and others (1.0); follow up tasks regarding the same (.20).

04/14/23 G Ghaul 0.50 612.50

Attend work in process call with Gordon, Prieto, Erens, Torborg, Marshall, Rush and others.

04/14/23 G M Gordon 0.70 1,260.00

Telephone conference with Prieto, Rush, Erens, Bales, Smith, Lewis, Merrett, Perez, Wall and others regarding work in process report.

04/14/23 P M Green 0.80 1,020.00 Attend work in process call with Prieto, Gordon, Rush, Torborg, Erens, Merrett, Jones and others.

04/14/23 T B Lewis 1.00 1,350.00

Participate in work in process report call with Gordon, Prieto, Rush, Erens, Bales, Smith, Green, Merrett, Perez, Wall and others.

04/14/23 P Lombardi 0.70 490.00
Attend work in process call with Gordon, Prieto, Marshall, Merrett, Perez, Lewis, Erens, Ghaul, Smith and

Attend work in process call with Gordon, Prieto, Marshall, Merrett, Perez, Lewis, Erens, Ghaul, Smith and others.

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LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

04/14/23 C K Marshall 0.40 530.00

Participate in work in process call with Prieto, Rush, Erens, Bales, Smith, Lewis, Merrett, Perez, Wall and others.

04/14/23 I M Perez 2.10 1,837.50

Communicate with Rush, Smith regarding work in process report (.10); participate in work in process call with Gordon, Prieto, Merrett, Erens, Marshall, Rush, Smith and others (.90); communicate with Tran regarding case website (.10); communications with Rush regarding case status and next steps (.20); communicate with Pacelli, Epiq regarding service matters (.10); communications with Rush, Prieto, Lawlor regarding top 20 creditors list matters (.10); revise materials regarding same (.30); review communications from Murdica, Rush regarding same (.10); further communications with Rush regarding same (.20).

04/14/23 D B Prieto 1.50 1,875.00

Prepare for call regarding work in process report (0.30); telephone conference with Gordon, Erens, Rush, Merrett, Torborg, Marshall, Jones, Green and others regarding same (1.20).

04/14/23 M W Rasmussen 0.70 857.50

Attend and participate in work in process call with Gordon, Prieto, Erens, Rush, Smith, Merrett and others.

04/14/23 A Rush 2.10 2,362.50

Attend work in process call with Gordon, Torborg, Prieto, Jones, Perez, Smith and others (1.2); communications with Rasmussen regarding work in process (.1); communications with Smith regarding same (.1); communications with Perez, Murdica regarding top 20 creditors list (.3); communications with Fournier regarding same (.2); communications with Prieto regarding same (.2).

04/14/23 C L Smith 1.70 807.50

Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); obtain and circulate recently filed documents from same (.10); communications with Rush regarding work in process report (.10); communications with Rush regarding work in process call (.10); draft email regarding same (.10); circulate work in process report in advance of call (.10); attend work in process call with Prieto, Marshall, Gordon, Erens, Lewis, Lombardi, Wall, Perez, Ghaul, Merrett and others (.90).

04/16/23 G M Gordon 0.20 360.00

Review emails from Rush, White regarding top 20 creditors list.

04/17/23 I M Perez 0.60 525.00

Communications with Epiq regarding service matters (.20); communicate with Weaver, Pacelli, Smith regarding case status and pending filings (.10); communications with Rush, Smith regarding top 20 creditors list and related documents (.20); communications with Rush, Kim, Pacelli, Lawlor regarding same (.10).

04/17/23 A Rush 0.70 787.50

Communications with Kim, White, Rosen, Prieto, Gordon and others regarding top 20 creditors list (.2); communications with Perez, Prieto regarding filing of same (.2); communications with Perez regarding status of top 20 creditors notice (.2); communications with Pacelli regarding case management order matters (.1).

04/17/23 C L Smith 0.70 332.50

Prepare top 20 list of unsecured creditors for filing (.10); email to Perez regarding same (.10); review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); further prepare top 20 unsecured creditors list and notice for client review (.20).

		JONES	SDAY	
102002				Page: 105
T 155 3 4				August 21, 2023
LTL M	Ianagement LI	L	Invo	oice: 230106563
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
04/18/2	23	A Rush	0.20	225.00
	Communication	ns with Perez, Pacelli, Lawlor regard	ding case management procedures order.	
04/18/2	23	C L Smith	0.60	285.00
		me (.30); review and distribute Imer	filed documents and update electronic fi ys docket (.10); update electronic file man	
04/19/2	23	I M Perez	1.00	875.00
	communicate w service matters	with Rasmussen regarding same (.10); (.10); communications with Rush restatus and next steps (.30); commun	ul, Smith regarding case status and filings); communications with Epiq, Weaver, P egarding case status and next steps (.20); nications with Pacelli, Rush, Fournier regard	acelli regarding call with Smith
04/19/2		A Rush	0.40	450.00
		ns with Perez regarding top 20 cred ming filings (.2).	litors list matters (.2); communications wi	th Perez, Pacelli
04/19/2	23	C L Smith	0.60	285.00
	system with sar		y filed documents and update electronic by docket (.10); update case calendar (.10) steps (.20).	
04/20/2	23 Review filings i	B B Erens n case.	0.20	300.00
04/20/2	23	I M Perez	1.10	962.50
	Communicate v (.20); communi		filings and case status (.10); revise work i 0); revise draft of case management order	
04/20/2	23	C L Smith	3.40	1,615.00
	system with sar work in process system with case	ne (.20); review and distribute Imers s report (2.40); draft email to Perez	filed documents and update electronic fi ys docket (.10); update case calendar (.10); regarding same (.10); update electronic f with Perez regarding comments to work).); draft and revise ile management
04/21/2		M N Bales process call with Marshall, Jones, F	0.90 Prieto, Torborg, Rush, Perez, Cahow, Me	675.00 rrett, Smith, and
04/21/2		G Ghaul	0.70	857.50
	Attend work in	process call with Prieto, Rush, Tor	borg, Perez, Smith and others.	
04/21/2		P M Green vork in process call with Prieto, Rus	0.80 h, Jones, Torborg and others.	1,020.00

04/21/23 T B Lewis 0.70 945.00 Participate in work in process report call with Prieto, Rush, Erens, Bales, Smith, Gordon, Merrett, Perez,

Wall and others.

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	JOINES DA	K I	
102002	77.0		Page: 106 August 21, 2023
LTL Management	ELLC		Invoice: 230106563
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/21/23 Attend wor others.	P Lombardi k in process call with Gordon, Prieto, Rush, M	0.70 Marshall, Merrett, Perez,	490.00 Lewis, Ghaul, Smith and
04/21/23 Participate others.	C K Marshall in work in process call with Lewis, Prieto, Rus	0.70 h, Erens, Bales, Smith, M	927.50 Merrett, Perez, Wall and
	I M Perez in work in process call with Prieto, Rush, Tork regarding pending assignments and next steps		1,487.50 aul and others (.70); call
	D B Prieto work in process call (0.30); telephone confere mussen, Merrett, Marshall and others regarding		1,250.00 s, Rush, Perez, Smith,
04/21/23 Attend and	M W Rasmussen participate in work in process call with Prieto,	0.70 , Torborg, Rush, Smith,	857.50 Merrett and others.
04/21/23 Attend wor	A Rush k in process call with Prieto, Torborg, Erens,	1.10 Jones, Perez, Smith, Gha	1,237.50 aul and others.
system with (.10); draft in ad	C L Smith distribute docket (.10); obtain recently filed docket (.10); review and distribute Imerys dockers are (.10); review and distribute Imerys dockers or regarding case administration matters (.10); attend work in process call mussen, Lombardi, Perez, Merrett and others	set (.10); update electron 20); circulate same (.10); with Prieto, Torborg, R	ic file management system circulate work in process
04/21/23 Attend wor Wall and ot	D S Torborg k in process report call with Gordon, Prieto, F hers.	0.70 Rush, Erens, Bales, Smith	910.00 n, Lewis, Merrett, Perez,
04/22/23 Communica	I M Perez ate with Tran regarding service matters.	0.10	87.50
communica	I M Perez ate with Rush regarding case management ord te with Smith regarding client work in process ling same (.10).		
	A Rush ations with Smith regarding client work in pro o Prieto regarding same (.1).	1.30 cess report (.4); revise cl	1,462.50 ient work in process report
system with from Prieto	C L Smith distribute docket (.10); obtain recently filed do a same (.10); review and distribute Imerys dock regarding comment to client work in process tions with Rush regarding same (.30); draft em	ket (.10); update case cale report (.10); draft and re	endar (.10); review email evise same (1.20);

04/25/23 B B Erens 1.30

(.10).

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JONES DAY 102002 Page: 107 August 21, 2023 LTL Management LLC Invoice: 230106563 Hours Date of Service Timekeeper/Fee Earner Name Amount Starner, Lauria, Lounsberry, Murdica, Gordon, Prieto, Rush, DeFilippo regarding same (1.0). 04/25/23 1,980.00 G M Gordon 1.10 Telephone conference with Kim, White, Haas, Brown, Fournier, Rosen, Frazier, Starner, Lauria, Lounsberry, Murdica, Erens, Prieto, Rush, DeFilippo regarding work in process report. 04/25/23 350.00 I M Perez 0.40 Call with Rush regarding pending assignments (.30); communications with Merrett, Tran regarding service matters (.10). 04/25/23 D B Prieto 1,375.00 1.10 Revise client work in process report (0.30); telephone conference with Kim, White, Haas, Brown, Murdica, Fournier, Frazier, Rosen, Lauria, Starner, Gordon, Rush, and DeFilippo regarding same (0.80). 04/25/23 1.10 1,237.50 A Rush Attend work in process call with Prieto, Gordon, Kim, White, Haas, Rosen, Starner, DeFilippo, and others. 04/25/23 C L Smith 0.50 237.50 Review Perez comments to client work in process report (.10); review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (10); review and distribute Imerys docket (.10); emails with Marshall, Wombash regarding case administration matters (.10). 04/26/23 0.90 I M Perez Communications with Rush regarding case management order (.20); communicate with Tran, Smith, Rush regarding service matters (.10); communications with Rush, Smith, Pacelli regarding pending matters (.10); revise case management order (.40); review materials regarding same (.10). 04/26/23 A Rush 2.50 2,812.50 Review draft case management order (1.8); review exhibit to same and local rules in connection with same (.5); communications with Tran, Perez regarding notice matters (.2). 04/26/23 C L Smith 0.50 237.50 Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); review Perez, Epiq emails regarding service matters (.10); review materials relating to same and draft email to Perez, Rush regarding same (.10). 04/27/23 1,350.00 B B Erens Prepare for upcoming work in process call (.50); review filings in case (.40). 04/27/23 1.50 I M Perez Communications with Rush, Pacelli, Lawlor regarding case management order (.40); revise case management order (.30); communicate with Tran regarding same (.20); communicate with Smith regarding work in process report (.20); communicate with Smith, Rush regarding upcoming deadlines (.10); revise work in process report (.30). 04/27/23 787.50 Review further revisions to case management order (.3); call with Kim, Perez, Clarrey, Lawlor, Weaver and others regarding same (.4).

04/27/23 C L Smith 2.50 1,187.50 Review and distribute docket (.10); obtain recently filed documents and update electronic file management

system with same (.30); review and distribute Imerys docket (.10); draft and revise work in process report (1.70); communicate with Perez regarding same (.10); communicate with Merrett regarding same (.10); draft email to Perez regarding work in process report (.10).

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LTL Management Ll	LC		Invoice: 230106563
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
04/28/23 Organize upco	B B Erens ming tasks in case.	0.20	300.00
	I M Perez ns with Pacelli, Weaver regarding service m with Rush regarding same (.10); call with Sm		
04/28/23 C L Smith 0.40 190.00 Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); communications with Perez regarding status, next steps (.10).			
04/29/23 Call with Smith	I M Perez n regarding case status and next steps.	0.10	87.50
04/30/23 Communicatio	I M Perez ns with Tran, Rush regarding service matter	0.20	175.00
04/30/23 Communicatio	A Rush ns with Perez regarding notice and service i	0.10 nquiry.	112.50

130.60

USD

127,682.50

Matter Total

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August 21, 2023
LTL Management LLC Invoice: 230106563

Disbursement Detail

Date Timekeeper/Fee Earner Name Location Amount Total **Case Administration** TRAVEL - AIR FARE 04/27/23 D B Prieto 25.00 Vendor: Daniel Prieto Invoice#: 5840700604271216 Date: 4/27/2023 - - Airfare Other Trenton, NJ - attend hearing. Inflight internet; worked on plane. 04/27/23 D B Prieto DAL 19.00 Vendor: Daniel Prieto Invoice#: 5840700604271216 Date: 4/27/2023 - - Airfare Other Trenton, NJ - attend hearing. Inflight internet; worked on plane. 04/27/23 D B Prieto DAL 1,002.80 Vendor: Daniel Prieto Invoice#: 5840700604271216 Date: 4/27/2023 - Airfare Trenton, NJ - attend 4/11/23 first day hearing. Vendor: Lawyers' Travel Service; Invoice#: 04/13/2023; Date: 4/13/2023 - LTS Weekly file4/13/2023 -PRIETO DANIEL BRANDON; INVOICE:04/05/2023;TICKET:7900947560;DEPARTURE:04/10/2023;ROUTE:DFW PHL DFW;102002.625001;ARRIVAL/RETURN:04/11/2023;PNR LOCATOR:UZRJEC 04/27/23 DAL Vendor: Amanda Rush Invoice#: 5849581904271216 Date: 4/27/2023 - - Airfare Attend court hearing. Vendor: Lawvers' Travel Service; Invoice#: 04/13/2023; Date: 4/13/2023 - LTS Weekly file4/13/2023 - RUSH AMANDA MELANIE; INVOICE:04/05/2023;TICKET:7900947564;DEPARTURE:04/10/2023;ROUTE:DFW PHL DFW;102002.625001;ARRIVAL/RETURN:04/11/2023;PNR LOCATOR:UZEPTQ 04/27/23 Vendor: Amanda Rush Invoice#: 5849581904271216 Date: 4/27/2023 - - Airfare Other Attend court hearing. WiFi on plane/ 04/27/23 A Rush DAL 19.00 Vendor: Amanda Rush Invoice#: 5849581904271216 Date: 4/27/2023 - - Airfare Other Attend court hearing. WiFi on plane/ 04/27/23 D J Merrett ATL 912.69 Vendor: Dan Merrett Invoice#: 5865675504271216 Date: 4/27/2023 - Airfare Travel to Trenton, NJ (via Philadelphia) to attend hearing. 3,000.29 Travel - Air Fare Subtotal **COURT COSTS** 04/26/23 C L Smith DAL 2,754.20 Vendor: Deposition Solutions LLC/Lexitas; Invoice#: 1435461; Date: 4/26/2023 **Court Costs Subtotal** 2,754.20 TRAVEL - FOOD AND BEVERAGE EXPENSES G M Gordon DAL 442.34 Vendor: PNC Bank N.A.; Invoice#: 04272023DALPNC; Date: 4/27/2023 - Maria's Deli - Luncheon in Trenton NI

Vendor: PNC Bank N.A.; Invoice#: 04272023DALPNC; Date: 4/27/2023 - Maria's Deli - Luncheon in Trenton NI

Vendor: James M. Jones Invoice#: 5869007704271216 Date: 4/27/2023 - Dinner on way home from Trenton after

502.16

16.00

DAL

NYC

for hearing 04172023

for hearing 04102023

hearing on 4/18/23.

G M Gordon

J M Jones

04/27/23

04/27/23

102002

4/11/23.

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			ugust 21, 2023	
LTL Management LI	LC .	Invo	ice: 230106563	
Date	Timekeeper/Fee Earner Name	Location	Amount	Total
04/27/23	A Rush	DAL	12.00	10111
	a Rush Invoice#: 5849581904271216 Date: 4/27/2023	Lunch Attend c	ourt hearing.	
04/27/23	A Rush	DAL	15.63	
Vendor: Amand court hearing.	a Rush Invoice#: 5849581904271216 Date: 4/27/2023	Lunch Trenton,	, NJ - Attend 4/11	1/23
04/27/23	A Rush	DAL	4.93	a mina a
	a Rush Invoice#: 5849581904271216 Date: 4/27/2023			aring.
04/27/23	A Rush a Rush Invoice#: 5849581904271216 Date: 4/27/2023	DAL Hotal Brookfo	22.07	arina
				ainig.
04/27/23 Vendor: Amand	A Rush a Rush Invoice#: 5849581904271216 Date: 4/27/2023	DAL Dinner Attend	32.06 court hearing.	
04/27/23	A Rush	DAL	8.26	
Vendor: Amand	a Rush Invoice#: 5849581904271216 Date: 4/27/2023		tend court hearing	z .
04/27/23	D B Prieto	DAL	54.61	1
Vendor: Daniel hearing.	Prieto Invoice#: 5840700604271216 Date: 4/27/2023		renton, NJ - atter	nd
04/27/23	D B Prieto	DAL	12.80	
Vendor: Daniel hearing.	Prieto Invoice#: 5840700604271216 Date: 4/27/2023	Hotel - Meals Of	ther Trenton, NJ -	attend
04/27/23	J M Jones	NYC	8.00	
	M. Jones Invoice#: 5869007704271216 Date: 4/27/2023 ring on 4/11/23.	3 Lunch at Penn	Station on way to)
04/27/23	J M Jones	NYC	192.00	
	M. Jones Invoice#: 5869007704271216 Date: 4/27/2023 or hearing in Trenton on 4/11/23.	3 Hotel - Meals	Other beverages in	n
04/27/23	J M Jones	NYC	22.06	
Vendor: James N on 4/11/23.	M. Jones Invoice#: 5869007704271216 Date: 4/27/2023	3 Breakfast in Tr	renton to attend h	earing
04/27/23	D J Merrett	ATL	42.25	
Vendor: Dan M Philadelphia) to	errett Invoice#: 5865675504271216 Date: 4/27/2023 - attend hearing.	Hotel - Dinner T	ravel to Trenton, 1	NJ (via
04/27/23	D J Merrett	ATL	4.27	
	errett Invoice#: 5865675504271216 Date: 4/27/2023 -) to attend hearing.	Hotel - Meals Otl	her Travel to Tren	iton, NJ
04/27/23	D J Merrett	ATL	42.83	
Vendor: Dan M Philadelphia) to	errett Invoice#: 5865675504271216 Date: 4/27/2023 - attend hearing.	Dinner Travel to	Trenton, NJ (via	
04/27/23	D J Merrett	ATL	5.72	
Vendor: Dan M Philadelphia) to	errett Invoice#: 5865675504271216 Date: 4/27/2023 - attend hearing.	Meals Other Trav	vel to Trenton, NJ	(via
04/27/23	D J Merrett	ATL	8.08	
Vendor: Dan M Philadelphia) to	errett Invoice#: 5865675504271216 Date: 4/27/2023 - attend hearing.	Meals Other Trav	vel to Trenton, NJ	(via
	rage Expenses Subtotal			1,448.07
TRAVEL - HOTEL CH	JADCES			
		NING	201.07	
04/27/23	J M Jones	NYC	201.07	

Vendor: James M. Jones Invoice#: 5869007704271216 Date: 4/27/2023 - Lodging in Trenton to attend hearing on

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JONES DAY

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August 21, 2023 LTL Management LLC Invoice: 230106563 Timekeeper/Fee Earner Name Date Location Amount Total 04/27/23 D B Prieto DAL 201.07 Vendor: Daniel Prieto Invoice#: 5840700604271216 Date: 4/27/2023 - Lodging Trenton, NJ - attend hearing. 04/27/23 A Rush Vendor: Amanda Rush Invoice#: 5849581904271216 Date: 4/27/2023 - - Lodging Attend court hearing. 04/27/23 D J Merrett Vendor: Dan Merrett Invoice#: 5865675504271216 Date: 4/27/2023 - Lodging Travel to Trenton, NJ (via Philadelphia) to attend hearing. 04/27/23 D J Merrett 246.01 Vendor: Dan Merrett Invoice#: 5865675504271216 Date: 4/27/2023 - Lodging Travel to Trenton, NJ (via Philadelphia) to attend hearing. 04/27/23 G M Gordon DAL 1,064.04 Vendor: PNC Bank N.A.; Invoice#: 04272023DALPNC; Date: 4/27/2023 - Westin Hotels & Resorts Princeton NY -Meeting Room 04102023 Travel - Hotel Charges Subtotal 2,261.20 MEETING ROOM CHARGES 04/27/23 NYC Vendor: James M. Jones Invoice#: 5869007704271216 Date: 4/27/2023 - Meeting Room hearing in Trenton on 4/11/23. Meeting Room Charges Subtotal 872.04 STAFF OVERTIME CHARGES 04/28/23 DAL Accounting DAL 98.15 Staff overtime charges-secretary - Payroll04/28/2023 Staff Overtime Charges Subtotal 98.15 **TRAVEL - TAXI CHARGES** 04/15/23 WAS WAS Accounting 365.45 Vendor: Sunny's Executive Sedan Services, Inc.; Invoice#: 274528; Date: 4/15/2023 Gregory Gordon 4-10-2023 2:42pm PHL AA 470 to Westin Princeton at Forrestal Village NJ 04/15/23 WAS Accounting WAS 365.45 Vendor: Sunny's Executive Sedan Services, Inc.; Invoice#: 274528; Date: 4/15/2023 Amanda Rush 4-10-2023 4:52pm PHL AA 1995 to the Westin Princeton at Forrestal Village NJ WAS Accounting 04/15/23 WAS 488.40 Vendor: Sunny's Executive Sedan Services, Inc.; Invoice#: 274528; Date: 4/15/2023 Gregory Gordon 4-11-2023 4:00pm 402 East State Street, NJ to PHL AA 2533 G M Gordon 04/27/23 Vendor: PNC Bank N.A.; Invoice#: 04272023DALPNC; Date: 4/27/2023 - Spectrum Limousine - 04112023 Transportation for hearing 04/27/23 G M Gordon DAL 204.60 Vendor: PNC Bank N.A.; Invoice#: 04272023DALPNC; Date: 4/27/2023 - Spectrum Limousine - 04182023 Transportation for hearing D J Merrett 04/27/23 ATL 121.43 Vendor: Dan Merrett Invoice#: 5865675504271216 Date: 4/27/2023 - - Taxi Travel to Trenton, NJ (via Philadelphia) to attend hearing. D J Merrett ATL 90.00 04/27/23 Vendor: Dan Merrett Invoice#: 5865675504271216 Date: 4/27/2023 - - Taxi Travel to Trenton, NJ (via Philadelphia) to attend hearing. 04/27/23 NYC Vendor: James M. Jones Invoice#: 5869007704271216 Date: 4/27/2023 - - Taxi from Princeton Junction train

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August 21, 2023 LTL Management LLC Invoice: 230106563

Date Timekeeper/Fee Earner Name Location Amount Total station in Trenton for hearing on 4/11/23.

04/30/23 WAS Accounting WAS 365.45

Vendor: Sunny's Executive Sedan Services, Inc.; Invoice#: 275045; Date: 4/30/2023 - limousine services Gregory Gordon 4-17-2023 4:43pm PHL AA 470 to the Westin Princeton at Forrestal Village NJ

04/30/23 WAS Accounting WAS 365.45

Vendor: Sunny's Executive Sedan Services, Inc.; Invoice#: 275045; Date: 4/30/2023 - limousine services Amanda Rush 4-17-2023 4:54pm PHL AA 1995 to the Westin Princeton at Forrestal Village NJ

04/30/23 WAS Accounting WAS 836.93

Vendor: Sunny's Executive Sedan Services, Inc.; Invoice#: 275045; Date: 4/30/2023 - limousine services Gregory Gordon 4-18-2023 4:00pm 402 East State Street NJ to EWR

Travel - Taxi Charges Subtotal

3,437.41

TRAVEL - TRAIN FARE

04/27/23 J M Jones NYC 28.00

Vendor: James M. Jones Invoice#: 5869007704271216 Date: 4/27/2023 - Train fee to change train on way home from Trenton when hearing went long on 4/11/23.

04/27/23 J M Jones NYC 171.00

Vendor: James M. Jones Invoice#: 5869007704271216 Date: 4/27/2023 - - Train from Trenton after attending hearing on 4/11/24. Vendor: Lawyers' Travel Service; Invoice#: 04/20/2023; Date: 4/20/2023 - LTS Weekly file 4/20/2023 - JONES JAMES M;

INVOICE:04/11/2023;TICKET:0948049562;DEPARTURE:04/10/2023;ROUTE:TRE NYP TRE:102002.625001;ARRIVAL/RETURN:04/11/2023;PNR LOCATOR:WYOBLY

04/27/23 J M Jones NYC 242.00

Vendor: James M. Jones Invoice#: 5869007704271216 Date: 4/27/2023 - - Train to Trenton to attend hearing on 4/11/23. Vendor: Lawyers' Travel Service; Invoice#: 04/20/2023; Date: 4/20/2023 - LTS Weekly file 4/20/2023 - JONES JAMES M; INVOICE:04/10/2023;TICKET:0010042454;DEPARTURE:04/10/2023;ROUTE:NYP TRE NYP;102002.625001;ARRIVAL/RETURN:04/11/2023;PNR LOCATOR:WYOBLY

Travel - Train Fare Subtotal 441.00

TRAVEL - OTHER COSTS

04/27/23 J M Jones NYC 10.00

Vendor: James M. Jones Invoice#: 5869007704271216 Date: 4/27/2023 - Tips for Dial Car driver to Penn Station on way to Trenton for hearing on 4/11/23.

04/27/23 D J Merrett ATL 28.00

Vendor: Dan Merrett Invoice#: 5865675504271216 Date: 4/27/2023 - Parking Travel to Trenton, NJ (via Philadelphia) to attend hearing.

Travel - Other Costs Subtotal 38.00

Matter Total USD 14,350.36